

## **EXHIBIT E**

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:	)	Chapter 11
	)	
CAESARS ENTERTAINMENT OPERATING	)	Case No. 15-01145 (ABG)
COMPANY, INC., <i>et al.</i> , <sup>1</sup>	)	
	)	
Debtors.	)	(Jointly Administered)
	)	

**COVER SHEET TO NINTH MONTHLY FEE APPLICATION OF PROSKAUER ROSE  
LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES AS ATTORNEYS TO STATUTORY UNSECURED CLAIMHOLDERS'  
COMMITTEE FOR THE PERIOD OCTOBER 1, 2015 THROUGH OCTOBER 31, 2015**

Name of Applicant: Proskauer Rose LLP ("Proskauer")

Authorized to Provide  
Professional Services to: The Statutory Unsecured Claimholders' Committee

Date of Retention: Order entered March 26, 2015 [ECF No. 998]  
Nunc Pro Tunc to February 9, 2015

Period for which compensation  
and reimbursement is sought: October 1, 2015 through October 31, 2015

Amount of compensation sought  
as actual, reasonable and necessary: \$944,088.50<sup>2</sup>

Amount of expense reimbursement sought  
as actual, reasonable and necessary: \$49,120.10

<sup>1</sup> The last four digits of Caesars Entertainment Operating Company, Inc.'s tax identification number are 1623. A complete list of the Debtors and the last four digits of their federal tax identification numbers is available at <https://cases.primeclerk.com/CEOC>.

<sup>2</sup> Consistent with the Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for Statutory Unsecured Claimholders' Committee for the Period June 1, 2015 Through September 30, 2015 [ECF No. 2589], the total amount of professional fees requested for this monthly fee statement has been reduced by an aggregate amount of \$91,620.00 (the "Reduction"), representing fees incurred in prosecuting the appeal of the orders entered in respect of the UCC's Motion to Compel [ECF No. 1091] and Motion to Reconsider [ECF No. 1508], and the related Motion to Intervene No. 15-3193 [ECF No. 171].

Proskauer reserves the right to seek payment of the Reduction at a future time, pending the outcome of the appeal.

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's Ninth monthly fee application in this case.

December 7, 2015

**Committee Chairpersons:**

Wilmington Trust, NA  
Rodney Square North  
1100 N. Market Street  
Wilmington, DE 19890-00001  
Attn: Geoffrey J. Lewis

Hilton Worldwide, Inc.  
7930 Jones Branch Drive, 6th Floor  
McLean, Virginia 22102  
Attn: Charles Corbin

**The Debtors:**

Caesars Entertainment Operating Company, Inc.  
151 North Joliet St.  
Joliet, IL 60432  
Attn: Timothy J. Lambert

Caesars Entertainment Operating Company, Inc.  
One Caesars Palace Drive  
Las Vegas, Nevada 89109  
Attn: Mary E. Higgins

**Counsel for the Debtors:**

Kirkland & Ellis LLP  
300 North LaSalle  
Chicago, Illinois 60654  
Attn: David R. Seligman, P.C.  
Ryan Preston Dahl, Esq.

Kirkland & Ellis LLP  
601 Lexington Avenue  
New York, New York 10022  
Attn: Nicole L. Greenblatt, Esq.  
Christopher T. Greco, Esq.

**Counsel for the Second Lien Committee:**

Jones Day  
555 South Flower Street, Fiftieth Floor  
Los Angeles, California, 90071  
Attn: Bruce Bennett, Esq.  
Sidney Levinson, Esq.

**Counsel for the First Lien Note:**

Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas  
New York, New York 10036  
Attn: Kenneth H. Eckstein, Esq.  
Daniel M. Eggermann, Esq.

**Counsel for the First Lien Lender Group:**

Stroock & Stroock & Lavan LLP  
180 Maiden Lane  
New York, New York 10038  
Attn: Kristopher M. Hansen, Esq.  
Jonathan D. Canfield, Esq.

**Counsel for the Indenture Trustee under the First Lien Notes Indenture:**

Katten Muchin Rosenman LLP  
575 Madison Avenue  
New York, New York 10022  
Attn: Craig A. Barbarosh, Esq. and  
Karen B. Dine, Esq.

**Counsel for the Ad Hoc Group of Holders of 10.75% Guaranteed Notes and 10.75% Notes Trustee:**

White & Case LLP  
Southeast Financial Center, Suite 4900  
200 South Biscayne Blvd., Miami, Florida 33131  
Attn: Thomas E. Lauria, Esq.

**Counsel for the Ad Hoc Group of 5.75% and 6.50% Notes:**

Drinker Biddle & Reath LLP  
1177 Avenue of the Americas, 41st Floor  
New York, New York 10036  
Attn: James H. Millar, Esq.  
Kristin K. Going, Esq.

**The U.S. Trustee:**

219 S. Dearborn Street, Suite 873  
Chicago, Illinois 60604  
Attn: Denise Ann DeLaurent

**Summary of Legal Fees for the Period October 1, 2015 through October 31, 2015**

<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
001	Asset Analysis and Recovery	11.40	\$9,063.00
002	Asset Disposition	7.00	\$5,852.00
003	Assignment and Rejection of Leases and Contracts	1.00	\$1,025.00
004	Avoidance Action Analysis	626.50	\$383,568.00
005	Budgeting (Case)	2.50	\$2,937.50
006	Business Operations	1.30	\$1,012.50
007	Case Administration	25.00	\$13,320.00
008	Claims Administration and Objections	2.90	\$2,771.50
009	Committee Governance	2.30	\$1,476.50
010	Employee Benefits and Pensions	4.50	\$3,912.00
011	Employment and Fee Applications	102.30	\$62,220.50
012	Employment and Fee Application Objections	1.30	\$1,527.50
013	Financing and Cash Collateral	30.30	\$25,319.50
014	Litigation	7.40	\$6,835.00
015	Meetings and Communication with Committee	49.10	\$43,938.50
016	Non-Working Travel	7.30	\$7,557.50
017	Plan and Disclosure Statement	46.70	\$42,811.00
018	Real Estate	29.20	\$22,950.00
019	Relief from Stay and Adequate Protection	0.70	\$602.50
021	Tax	45.00	\$32,860.00

<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
023	Case Strategy	23.90	\$20,768.50
024	Pleading and Docket Review	42.40	\$24,300.00
025	Communication with Financial Advisor and Investment Banker	46.20	\$41,903.00
026	Communication with Debtor	14.50	\$13,892.50
028	Legal Research and Analysis	72.90	\$61,633.00
029	Preparation of Pleadings	10.10	\$7,803.50
030	Hearings and Court Matters	16.60	\$14,203.00
031	Legal/Regulatory Investigations	0.30	\$238.50
033	Communication with Examiner	21.80	\$20,069.00
034	Communication with Second Lien Committee	0.70	\$857.50
035	Involuntary Petition	68.20	\$66,860.00
<b>Total</b>		<b>1,321.30</b>	<b>\$944,088.50</b>

**Summary of Hours Billed by Professionals and Paraprofessionals for the  
Period October 1, 2015 through October 31, 2015**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Colleen M. Hart	Partner	Tax	950.00	1.90	\$1,805.00
Jeff J. Marwil	Partner	Corporate	1,125.00	3.00	\$3,375.00
Judy G. Z. Liu	Partner	BSGR & B	1,175.00	84.50	\$99,287.50
Lauren K. Boglivi	Partner	Corporate	1,050.00	10.70	\$11,235.00
Martin J. Bienenstock	Partner	BSGR & B	1,225.00	50.30	\$61,617.50
Michael T. Mervis	Partner	Litigation	925.00	1.80	\$1,665.00
Paul V. Possinger	Partner	BSGR & B	975.00	66.30	\$64,642.50
Perry A. Cacace	Partner	Real Estate	1,175.00	5.70	\$6,697.50
Philip M. Abelson	Partner	BSGR & B	1,025.00	74.30	\$76,157.50
Philip M. Abelson	Partner	BSGR & B	1,075.00	0.10	\$107.50
Richard M. Corn	Partner	Tax	875.00	23.50	\$20,562.50
Steven O. Weise	Partner	Corporate	1,400.00	2.00	\$2,800.00
Mark E. Davidson	Senior Counsel	Litigation	975.00	45.00	\$43,875.00
Scott A. Eggers	Senior Counsel	Litigation	875.00	71.00	\$62,125.00
Andrea G. Miller	Associate	Corporate	695.00	17.00	\$11,815.00
Andrew S. Wellin	Associate	Litigation	695.00	31.40	\$21,823.00
Ashley B. Chay	Associate	Corporate	465.00	0.60	\$279.00

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brandon W. Levitan	Associate	Corporate	730.00	1.40	\$1,022.00
Chris Theodoridis	Associate	BSGR & B	695.00	51.50	\$35,792.50
Daniel J. Werb	Associate	Litigation	465.00	27.10	\$12,601.50
Helena Zheng	Associate	Litigation	465.00	113.00	\$52,545.00
Jacki L. Anderson	Associate	Litigation	575.00	57.10	\$32,832.50
Jamaal Myers	Associate	Corporate	465.00	59.40	\$27,621.00
Jason P. Colangelo	Associate	Litigation	395.00	64.30	\$25,398.50
Jonah L. Price	Associate	Corporate	800.00	0.30	\$240.00
Laura A. Mcaleer	Associate	Corporate	465.00	3.80	\$1,767.00
Maja Zerjal	Associate	BSGR & B	695.00	66.80	\$46,426.00
Malcolm Hochenberg	Associate	Tax	795.00	3.30	\$2,623.50
Marissa Tillem	Associate	Litigation	695.00	13.80	\$9,591.00
Rebecca A. Lesnik	Associate	Real Estate	660.00	20.00	\$13,200.00
Sarah Sullivan	Associate	Litigation	465.00	58.80	\$27,342.00
Stephen R. Severo	Associate	Tax	660.00	1.00	\$660.00
Steve Ma	Associate	BSGR & B	575.00	69.20	\$39,790.00
Victor Lopez	Associate	Corporate	575.00	.50	\$287.50
Vincent Indelicato	Associate	BSGR & B	795.00	111.80	\$88,881.00
Vincent Indelicato	Associate	BSGR & B	825.00	0.60	\$495.00



Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
<b>Total</b>				<b>1,212.8</b>	<b>\$908,985.50</b>

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
David C. Cooper	Legal Assistant	Corporate	\$325.00	1.20	\$390.00
Lisa Orr	Legal Assistant	Litigation	\$325.00	12.50	\$4,062.50
Magali Giddens	Legal Assistant	BSGR & B	\$350.00	42.70	\$14,945.00
Mark C. Czernyk	Legal Assistant	Litigation	\$260.00	3.00	\$780.00
Natasha B. Petrov	Legal Assistant	Corporate	\$285.00	9.70	\$2,764.50
Nicholas Williams	Legal Assistant	Real Estate	\$195.00	12.00	\$2,340.00
<b>Total</b>				<b>81.10</b>	<b>\$25,282.00</b>

Practice Support	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Anna (Any) Kreimerzak	Law Clerk	Corporate	\$395.00	10.70	\$4,226.50
<b>Total</b>				<b>10.70</b>	<b>\$4,226.50</b>

Practice Support	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Joshua M. Kay	EDiscovery Project Manager	Professional Resources	335.00	16.70	\$5,594.50
<b>Total</b>				<b>16.70</b>	<b>\$5,594.50</b>

<b>TOTALS FOR PROFESSIONALS AND PARAPROFESSIONALS:</b>				<b>Hours 1,321.30</b>	<b>Fees \$944,088.50</b>
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**SUMMARY OF REIMBURSABLE EXPENSES FOR THE  
PERIOD OCTOBER 1, 2015 THROUGH OCTOBER 31, 2015**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
<b>Reproduction</b>	
Reproduction (In-House)	\$1,630.30
Long Distance Telephone	\$2.10
<b>Online Research</b>	
Lexis	\$7,461.50
Westlaw	\$1,171.00
<b>Out-of-Town Travel</b>	
Airplane	\$471.10
Out of Town Meals	\$4.30
Out of Town Transportation	\$240.60
<b>Corporate Services Lien Litigation</b>	\$35,271.66
<b>Transcription Services</b>	
Transcripts & Depositions	\$2,689.00
<b>Professional Services</b>	\$86.00
Litigation Support/Docketing	\$7.70
<b>Messenger Delivery</b>	\$84.84
<b>Total</b>	<b>\$49,120.10</b>

## **Exhibit A**

**Client/Matter Recap:**

<b>Matter Name</b>	<b>Fees Billed</b>	<b>Disbursements Billed</b>
ASSET ANALYSIS AND RECOVERY	9,063.00	0.00
ASSET DISPOSITION	5,852.00	0.00
ASSIGNMENT AND REJECTION OF LEASES AND CONTRACTS	1,025.00	0.00
AVOIDANCE ACTION ANALYSIS	383,568.00	0.00
BUDGETING (CASE)	2,937.50	0.00
BUSINESS OPERATIONS	1,012.50	0.00
CASE ADMINISTRATION	13,320.00	0.00
CLAIMS ADMINISTRATION AND OBJECTIONS	2,771.50	0.00
COMMITTEE GOVERNANCE	1,476.50	0.00
EMPLOYEE BENEFITS AND PENSIONS	3,912.00	0.00
EMPLOYMENT AND FEE APPLICATIONS	62,220.50	0.00
EMPLOYMENT AND FEE APPLICATION OBJECTIONS	1,527.50	0.00
FINANCING AND CASH COLLATERAL	25,319.50	0.00
LITIGATION	6,835.00	0.00
MEETINGS AND COMMUNICATION WITH COMMITTEE	43,938.50	0.00
NON-WORKING TRAVEL	7,557.50	0.00
PLAN AND DISCLOSURE STATEMENT	42,811.00	0.00
REAL ESTATE	22,950.00	0.00
RELIEF FROM STAY AND ADEQUATE PROTECTION	602.50	0.00
TAX	32,860.00	0.00
CASE STRATEGY	20,768.50	0.00
PLEADING AND DOCKET REVIEW	24,300.00	0.00
COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER	41,903.00	0.00
COMMUNICATION WITH DEBTOR	13,892.50	0.00
LEGAL RESEARCH AND ANALYSIS	61,633.00	0.00
PREPARATION OF PLEADINGS	7,803.50	0.00
HEARINGS AND COURT MATTERS	14,203.00	0.00
LEGAL/REGULATORY INVESTIGATIONS	238.50	0.00
COMMUNICATION WITH EXAMINER	20,069.00	0.00
COMMUNICATION WITH SECOND LIEN COMMITTEE	857.50	0.00
INVOLUNTARY PETITION.	66,860.00	0.00
DISBURSEMENTS	0.00	49,120.10
<b>Total this Invoice</b>	<b>\$ 944,088.50</b>	<b>\$ 49,120.10</b>

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
COLLEEN M. HART	1.90	950.00	1,805.00
JEFF J. MARWIL	3.00	1,125.00	3,375.00
JUDY G. LIU	84.50	1,175.00	99,287.50
LAUREN K. BOGLIVI	10.70	1,050.00	11,235.00
MARTIN J. BIENENSTOCK	50.30	1,225.00	61,617.50
MICHAEL T. MERVIS	1.80	925.00	1,665.00
PAUL POSSINGER	66.30	975.00	64,642.50
PERRY A. CACACE	5.70	1,175.00	6,697.50
PHILIP M. ABELSON	74.30	1,025.00	76,157.50
PHILIP M. ABELSON	0.10	1,075.00	107.50
RICHARD M. CORN	23.50	875.00	20,562.50
STEVEN O. WEISE	2.00	1,400.00	2,800.00
<b>Total For Partner</b>	<b>324.10</b>		<b>349,952.50</b>
MARK E. DAVIDSON	45.00	975.00	43,875.00
SCOTT A. EGGERS	71.00	875.00	62,125.00
<b>Total For Senior Counsel</b>	<b>116.00</b>		<b>106,000.00</b>
ANDREA G. MILLER	17.00	695.00	11,815.00
ANDREW S. WELLIN	31.40	695.00	21,823.00
ASHLEY CHAY	0.60	465.00	279.00
BRANDON W. LEVITAN	1.40	730.00	1,022.00
CHRIS THEODORIDIS	51.50	695.00	35,792.50
DANIEL J. WERB	27.10	465.00	12,601.50
HELENA ZHENG	113.00	465.00	52,545.00
JACKI L. ANDERSON	57.10	575.00	32,832.50
JAMAAL MYERS	59.40	465.00	27,621.00
JASON P. COLANGELO	64.30	395.00	25,398.50
JONAH L. PRICE	0.30	800.00	240.00
LAURA A. MCALEER	3.80	465.00	1,767.00
MAJA ZERJAL	66.80	695.00	46,426.00
MALCOLM S. HOCHENBERG	3.30	795.00	2,623.50
MARISSA D. TILLEM	13.80	695.00	9,591.00
REBECCA LESNIK	20.00	660.00	13,200.00
SARAH SULLIVAN	58.80	465.00	27,342.00
STEPHEN SEVERO	1.00	660.00	660.00
STEVE MA	69.20	575.00	39,790.00
VICTOR LOPEZ	0.50	575.00	287.50
VINCENT INDELICATO	111.80	795.00	88,881.00
VINCENT INDELICATO	0.60	825.00	495.00
<b>Total For Associate</b>	<b>772.70</b>		<b>453,033.00</b>
DAVID C. COOPER	1.20	325.00	390.00
LISA P. ORR	12.50	325.00	4,062.50

MAGALI GIDDENS	42.70	350.00	14,945.00
MARK C. CZERNYK	3.00	260.00	780.00
NATASHA PETROV	9.70	285.00	2,764.50
NICHOLAS WILLIAMS	12.00	195.00	2,340.00
<b>Total For Legal Assistant</b>	<b>81.10</b>		<b>25,282.00</b>
 ANNA (ANYA) KREIMERZAK	 10.70	 395.00	 4,226.50
<b>Total For Law Clerk</b>	<b>10.70</b>		<b>4,226.50</b>
 JOSHUA M. KAY	 16.70	 335.00	 5,594.50
<b>Total For Prac. Support</b>	<b>16.70</b>		<b>5,594.50</b>
 <b>Professional Fees</b>			 <b>\$ 944,088.50</b>

**ASSET ANALYSIS AND RECOVERY**  
**Client/Matter No. 71844.0001**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/15	VI	Analyze intercreditor issues for draft FTI presentation.	2.50	1,987.50
10/04/15	VI	Analyze Second Lien Collateral Agreement regarding collateral issue (.5); email correspondence with J. Price regarding same (.1); email correspondence with S. Weise regarding same (.1).	0.70	556.50
10/06/15	VI	Review alternative recovery theory analysis. Analyze FTI presentation regarding recovery strategies.	3.70	2,941.50
10/10/15	VI	Review intercompany equitization analysis.	0.50	397.50
10/13/15	VI	Analyze Atlantic City Conference Center issue.	1.50	1,192.50
10/19/15	VI	Analyze step-down transaction structures for Controversial Transactions.	1.00	795.00
10/28/15	VI	Review drafts of presentation regarding waterfall analysis.	1.50	1,192.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
VINCENT INDELICATO	11.40	795.00	9,063.00
<b>Total For Associate</b>	<b>11.40</b>		<b>9,063.00</b>

<b>Professional Fees</b>	<b>11.40</b>	<b>\$</b>	<b>9,063.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>9,063.00</u></b>

**ASSET DISPOSITION**  
**Client/Matter No. 71844.0002**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/15	VI	Analyze proposed sale documents regarding Tunica assets.	0.50	397.50
10/05/15	PMA	Revise draft Tunica sale order.	0.30	307.50
10/06/15	VI	Confer with P. Abelson regarding draft sale order (.1); revise draft sale order (.5).	0.60	477.00
10/07/15	PMA	Review email correspondence regarding Tunica sale.	0.10	102.50
10/08/15	JGL	Correspondence regarding Debtors assumption/assignment (Harrah's leases) (.4); review motion regarding same (.5).	0.90	1,057.50
10/09/15	JLA	Analyze interview of R. Goldich to prepare a digest.	1.40	805.00
10/09/15	JGL	Review correspondence regarding Debtors assignment of leases to CES.	0.10	117.50
10/09/15	VI	Review proposed marketing process materials.	1.30	1,033.50
10/13/15	PMA	Review email correspondence from Kirkland regarding abandonment notice.	0.10	102.50
10/23/15	VI	Analyze Tunica sale issues.	0.50	397.50
10/26/15	PP	Discuss Tunica sale hearing with V. Indelicato (.2); review docket regarding same (.1).	0.30	292.50
10/26/15	PMA	Confer with V. Indelicato regarding Tunica sale proceeds.	0.20	205.00
10/26/15	VI	Multiple telephone conferences with Kirkland regarding Tunica sale order (.3); Confer with P. Abelson regarding same (.2); Review final Tunica sale order (.2).	0.70	556.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	1.00	1,175.00	1,175.00
PAUL POSSINGER	0.30	975.00	292.50
PHILIP M. ABELSON	0.70	1,025.00	717.50
<b>Total For Partner</b>	<b>2.00</b>		<b>2,185.00</b>
JACKI L. ANDERSON	1.40	575.00	805.00
VINCENT INDELICATO	3.60	795.00	2,862.00
<b>Total For Associate</b>	<b>5.00</b>		<b>3,667.00</b>
<b>Professional Fees</b>	<b>7.00</b>	<b>\$</b>	<b>5,852.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>5,852.00</u></b>



**ASSIGNMENT AND REJECTION OF LEASES AND CONTRACTS**  
**Client/Matter No. 71844.0003**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/15	PMA	Review email correspondence from Kirkland and V. Indelicato regarding contract issues.	1.00	1,025.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PHILIP M. ABELSON	1.00	1,025.00	1,025.00
<b>Total For Partner</b>	<b>1.00</b>		<b>1,025.00</b>

<b>Professional Fees</b>	<b>1.00</b>	<b>\$</b>	<b>1,025.00</b>
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<b>Total this Matter</b>		<b>\$</b>	<b><u>1,025.00</u></b>
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**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u><b>Date</b></u>	<u><b>Attorney</b></u>	<u><b>Description</b></u>	<u><b>Hours</b></u>	<u><b>Amount</b></u>
10/01/15	SAE	Review draft Rule 2004 requests/subpoenas (.6); telephone calls with A. Wellin regarding same (.4); emails with M. Bienenstock, et. al regarding same (.3); email G. Bousquette regarding Total Rewards issue (.2); review material regarding Total Rewards from M. Tillem (.4); telephone call with M. Tillem regarding same (.3); review J. Bosacco, R. Goldich interview transcript (.5); email FTI regarding subpoenas (.2).	2.90	2,537.50
10/01/15	MED	Email with M. Tillem regarding KPMG report (.1); retrieve KPMG report and send to M. Tillem (.2); review M. Tillem email regarding Total rewards (.4); review KPMG report and spreadsheets regarding Total Rewards (.8); search for customer list calculation (.6); draft email regarding Total Rewards (.5); review M. Tillem email regarding Total Rewards (.1); conference with S. Eggers regarding Total Rewards document request (.1).	2.80	2,730.00
10/01/15	MDT	Telephone conference with A. Wellin regarding document review (.3); telephone conference with J. Anderson regarding document review (.2); conduct analysis (4.0) of Total Rewards documents and correspond with team regarding same (.3); telephone conference with S. Eggers regarding Total Rewards (.4).	5.20	3,614.00
10/01/15	ASW	Research and draft equitization document requests (5.3); and confer with S. Eggers regarding same (.4); call with M. Tillem regarding document review (.3).	6.00	4,170.00
10/01/15	JLA	Search for documents regarding Total Rewards Program (.8) and draft controversial transactions complaint (1.0); call with M. Tillem regarding Total Rewards Program (.2).	2.00	1,150.00
10/01/15	AGM	Continue drafting Delaware law section of memo regarding alternate recovery theory, consulting extensive research materials throughout.	3.50	2,432.50
10/01/15	MJB	Review of draft subpoenas for Rule 2004 documents (.2); research regarding underlying causes of actions arising from document production (2.5).	2.70	3,307.50
10/01/15	CT	Revise standing motion regarding controversial transactions.	4.80	3,336.00
10/01/15	SS	Review third-party documents regarding controversial transactions produced to Examiner.	5.20	2,418.00
10/01/15	DJW	Review of Examiner's CAC document batches.	2.90	1,348.50
10/01/15	HZ	Review documents regarding controversial transactions to identify important documents.	4.50	2,092.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/15	SAE	Telephone call with J. Liu regarding investigation issues, planning issues (.7); telephone calls with V. Indelicato regarding Rule 2004 order, investigation issues (.3); email J. Liu, P. Abelson, V. Indelicato regarding Total Rewards request to Debtors (.3); review transcript of examination of Duff & Phelps witness (2.2); review transcript of CES witness (.3).	3.80	3,325.00
10/02/15	ASW	Analyze Apollo document production.	4.20	2,919.00
10/02/15	JMK	Coordinate processing of document productions into evidence review platform.	1.50	502.50
10/02/15	JLA	Analyze documents to determine claims of the Committee in connection with controversial transactions complaint.	0.90	517.50
10/02/15	AGM	Continue drafting Delaware law section of memo regarding alternate recovery theory, consulting extensive research materials throughout.	4.00	2,780.00
10/02/15	CT	Revise standing motion regarding controversial transactions.	5.20	3,614.00
10/02/15	VI	Telephone conference with S. Eggers regarding Rule 2004 issues.	0.30	238.50
10/02/15	SS	Review third-party documents produced to Examiner.	2.80	1,302.00
10/02/15	DJW	Document review of Examiner's CAC documents.	5.10	2,371.50
10/02/15	HZ	Review documents regarding controversial transactions to identify important documents.	7.80	3,627.00
10/03/15	JLA	Review third-party documents produced to Examiner.	1.30	747.50
10/04/15	JPC	Review recently-received documents produced in response to Examiner subpoenas.	1.90	750.50
10/04/15	JLA	Review third-party documents produced to Examiner.	1.10	632.50
10/04/15	AGM	Continue drafting Delaware law section of memo regarding alternate recovery theory, consulting extensive research materials throughout.	3.30	2,293.50
10/05/15	SAE	Review stipulation facts from involuntary case (.3); review transcript of Lazard witness, CEC witness (3.3); emails with team regarding Total Rewards documents (.2); email with FTI, Jefferies regarding transcripts (.1); teleconference with J. Liu regarding standing motion (.1).	4.00	3,500.00
10/05/15	ASW	Analyze Apollo document production.	3.80	2,641.00
10/05/15	JMK	Coordinate processing of document productions into evidence review platform.	1.50	502.50
10/05/15	JPC	Review recently-received documents produced in response to Examiner subpoenas.	3.50	1,382.50
10/05/15	SM	Revise controversial transactions complaint.	0.70	402.50
10/05/15	JLA	Analyze documents to determine future claims of the Committee.	2.70	1,552.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/05/15	AGM	Finalize legal memo regarding alternate recovery theory (2.2); teleconference regarding same with J. Liu (.4); draft e-mail to M. Bienenstock regarding same (.2); draft e-mail to M. Tillem regarding same (.2); draft e-mail to C. Theodoridis, V. Indelicato and M. Zerjal regarding same (.1); review current draft controversial transactions complaint (.5); review current draft standing motion (1.0).	4.60	3,197.00
10/05/15	JGL	Teleconference with S. Eggers regarding controversial transactions complaint and standing motion (.1); Teleconference with A. Miller regarding research memo on alternate theories of recovery (.4); review updated research memo regarding alternate theories of relief (2.6); confer with P. Abelson regarding avoidance action issues (.4).	3.50	4,112.50
10/05/15	PMA	Review email correspondence from J. Liu and S. Ma regarding avoidance actions (.1); review email correspondence from S. Eggers regarding LBO issues (.1); confer with C. Theodoridis regarding avoidance actions (.1); confer with J. Liu regarding avoidance actions (.4); Confer with V. Indelicato regarding standing motion (.2); Review email correspondence from B. Rhode regarding Total Rewards (.1); confer with J. Liu regarding Total Rewards (.2).	1.20	1,230.00
10/05/15	VI	Review witness interview transcripts. Confer with P. Abelson regarding standing motion.	2.20	1,749.00
10/05/15	SS	Review third-party documents produced to Examiner.	0.50	232.50
10/06/15	SAE	Telephone conference with P. Abelson regarding depositions (.1); meeting with document reviewers (.5); telephone conference with M. Tillem regarding document review assignment (.1); telephone conference with S. Sullivan regarding document review assignment (.5); emails to team regarding discussions with Examiner on various issues (.6); email FTI, Jefferies regarding same (.1); email document reviewers regarding document review issues (.6); telephone conference with L. Orr regarding same (.2); review FTI presentation on Atlantic City issues (.6); email to team regarding same (.1); prepare email to Kirkland & Ellis regarding request for information (.4); email J. Liu, telephone conference with J. Liu regarding issue raised on Committee Call concerning transcripts (.2); review draft pleadings regarding document review issues (.5).	4.10	3,587.50
10/06/15	ASW	Arrange document review team call (.3); participate in document review team call (.5).	0.80	556.00
10/06/15	JMK	Coordinate processing of document productions into evidence review platform (1.5); Facilitate searching and analysis in evidence review platform (.3).	1.80	603.00
10/06/15	JM	Attend document review team meeting.	0.50	232.50
10/06/15	JPC	Meet with S. Eggers and document review team to discuss deposition transcript digest preparation.	0.50	197.50
10/06/15	VL	Attend document review team conference call.	0.50	287.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/06/15	SM	Review CIE Memo in connection with revising factual allegations in controversial transaction complaint.	0.30	172.50
10/06/15	JLA	Analyze documents to determine future claims of the Committee (2.2); call with S. Eggers, A. Wellin, M. Tillem, and others regarding document review assignments (.5).	2.70	1,552.50
10/06/15	JGL	Review email correspondence from S. Eggers regarding Total Rewards.	0.20	235.00
10/06/15	PMA	Review email correspondence from S. Eggers and M. Bienenstock regarding avoidance actions (.1); confer with J. Liu regarding avoidance actions (.1).	0.20	205.00
10/06/15	LPO	Online review of exhibits discovery materials regarding Examiner's exhibits.	1.00	325.00
10/06/15	SS	Meeting with S. Eggers, A. Wellin, M. Tillem, and the document review team to discuss how to move forward with document review and review of deposition transcripts (.5); meeting with S. Eggers to discuss document review related to CMBS claim (.5); set up database search and review PwC documents (1.1).	2.10	976.50
10/06/15	HZ	Review documents regarding controversial transactions and identify important documents (3.0); conference with S. Eggers and the team regarding document review issues and deposition digest preparation (.5); communicate with A. Miller regarding alternate recovery claims assertion (.1); review memo regarding alternate recovery claim support (1.0).	4.60	2,139.00
10/07/15	SAE	Review J. Beato transcript (2.0); emails with FTI, Jefferies regarding access to transcripts, exhibits (.1); telephone conference with A. Wellin, M. Tillem regarding search terms for document productions (.2); telephone conference with S. Sullivan regarding PwC documents (.2).	2.50	2,187.50
10/07/15	MDT	Telephone conference with S. Eggers and A. Wellin regarding search terms for document review.	0.20	139.00
10/07/15	JMK	Coordinate processing of document productions into evidence review platform.	1.50	502.50
10/07/15	VI	Confer with P. Abelson regarding standing motion.	0.20	159.00
10/07/15	SS	Review documents related to PwC (3.6); telephone call with S. Eggers regarding same (.2).	3.80	1,767.00
10/07/15	HZ	Review documents regarding the controversial transactions and identify important documents.	1.00	465.00
10/08/15	SAE	Telephone conference with S. Sullivan regarding review of PwC-related documents (.1); conference, telephone conferences, emails with L. Orr regarding transcript access for financial advisors (.2).	0.30	262.50
10/08/15	JM	Email M. Tillem for updates on summaries.	0.30	139.50
10/08/15	JLA	Search for Exhibit C to the Omnibus License agreement to retrieve.	0.80	460.00
10/08/15	PMA	Confer with C. Theodoridis regarding avoidance actions.	0.10	102.50

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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/15	LPO	Prepare and collate documents regarding Discovery materials (.8); correspondence and telephone conferences with S. Eggers regarding financial advisors transcript access (.2); index (.6) and collate (.4) documents regarding transcripts and exhibits to depositions.	2.00	650.00
10/08/15	SS	Review documents produced related to PwC.	4.30	1,999.50
10/08/15	HZ	Follow up with L. Orr regarding the deposition transcripts (.2); review sample deposition digest (.5).	0.70	325.50
10/09/15	SAE	Telephone conference with M. Bienenstock regarding PwC (.1); prepare email to team regarding deposition review (.3); prepare email to team regarding status of potential liability theory (.6); telephone conference with S. Sullivan regarding PwC documents (.1); review PwC documents (.9); prepare email regarding same to litigation team (.4); telephone call with M. Tillem regarding CMBS (.2).	2.60	2,275.00
10/09/15	MDT	Call with S. Eggers regarding CMBS spinoff (.2); call with H. Zheng regarding CMBS spinoff (.1).	0.30	208.50
10/09/15	JM	Review and analyze R. Brimmer transcript.	7.00	3,255.00
10/09/15	JPC	Review draft alternate recovery memo in view of potential claims related to CIE (1.3); compile facts related to CIE relevant to potential alternate recovery claims (1.4); analyze transcript of G. Miller deposition (.9); prepare digest of G. Miller deposition transcript (.5).	4.10	1,619.50
10/09/15	SS	Review documents produced related to PwC.	3.70	1,720.50
10/09/15	DJW	Draft digest of Lazard advisor's interview/deposition transcript.	2.60	1,209.00
10/09/15	HZ	Follow up with L. Orr regarding the deposition transcripts (.1); review C. Rucker's deposition transcripts in preparation for the deposition digest (3.5); conference with M. Tillem regarding the equitization of CMBS Receivable issue (.1).	3.70	1,720.50
10/10/15	MDT	Begin developing document review search term list.	1.10	764.50
10/10/15	JPC	Analyze transcript of G. Miller deposition (1.1); prepare digest of G. Miller deposition transcript (2.0).	3.10	1,224.50
10/10/15	JLA	Continue to analyze interview of R. Goldich to prepare a digest.	1.10	632.50
10/11/15	MED	Review witness interview digest.	0.80	780.00
10/11/15	JPC	Analyze transcript of G. Miller deposition (2.2); prepare digest of G. Miller deposition transcript (6.2).	8.40	3,318.00
10/11/15	JLA	Analyze the interview of J. Beato to prepare a digest.	3.30	1,897.50
10/12/15	ASW	Confer with M. Tillem regarding avoidance action search terms for document database (.5); analyze avoidance action standing motion regarding same (.8).	1.30	903.50
10/12/15	JMK	Coordinate processing of document productions into evidence review platform.	1.00	335.00
10/12/15	JM	Summarize R. Brimmer transcript.	7.00	3,255.00
10/12/15	JPC	Analyze transcript of G. Miller deposition (2.0); prepare digest of G. Miller deposition transcript (2.9).	4.90	1,935.50

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/12/15	SM	Revise controversial transaction complaint.	1.80	1,035.00
10/12/15	JLA	Draft R. Goldich transcript digest (3.5); draft J. Beato transcript digest (3.9).	7.40	4,255.00
10/12/15	DJW	Draft digest of interview of S. Furie regarding the Four Properties transaction.	4.00	1,860.00
10/12/15	HZ	Draft C. Rucker's deposition digest from the interview transcripts (7.0); send the digest to the S. Eggers and the team (.1).	7.10	3,301.50
10/13/15	SAE	Telephone conference with J. Anderson regarding Atlantic City issues (.2); review documents regarding Atlantic City issues (.8); review and edit search terms (.8); telephone conference with M. Tillem regarding search terms (.1); emails with J. Liu regarding witness protocol (.2); review CMBS documents (1.0); conference with L. Orr regarding deposition digests (.2); review model on Atlantic City issues from G. Bousquette (.2); conference with M. Davidson regarding equitization and Examiner (.2).	3.70	3,237.50
10/13/15	MED	Conference with S. Eggers regarding equitization theory and Examiner's position (.2); review and respond to S. Eggers email regarding same (.2); review FTI slide deck regarding Showboat closure and Atlantic City Convention Center (.4); draft email to S. Eggers, J. Liu, P. Abelson and V. Indelicato regarding Showboat issues (.2).	1.00	975.00
10/13/15	MDT	Telephone conference with S. Eggers regarding search terms for document review (.2); incorporate S. Eggers edits to search term list (.2).	0.40	278.00
10/13/15	ASW	Confer with Jones Day regarding document database organization and productions.	0.50	347.50
10/13/15	JM	Summarize R. Brimmer transcript.	8.00	3,720.00
10/13/15	JPC	Perform focused research for documents related to CIE.	1.50	592.50
10/13/15	JLA	Call with S. Eggers regarding assignment to search for agreement between CES and CERP (.2); search for agreements between CES and CERP (.9).	1.10	632.50
10/13/15	PMA	Review memo regarding Total Rewards (.2); Review presentation regarding Atlantic City (.5); review email correspondence from M. Davidson regarding Atlantic City (.1); review email correspondence from S. Eggers regarding avoidance actions (.1).	0.90	922.50
10/13/15	LPO	Online research via Examiner depository in connection with Subpoenas (.3); Index (.7) and collate (.3) documents regarding Discovery materials; telephone calls with S. Eggers regarding deposition digest (.2).	1.50	487.50
10/13/15	DJW	Review Four Properties transaction for possible alternate recovery claim facts.	0.60	279.00

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/13/15	HZ	Conference with M. Tillem regarding the equitization of the CMBS receivable issue (.1); research in Edgar database for May, 2008 CMBS transaction documents (2.1); research in Relativity database for May, 2008 CMBS transaction documents (2.0); review the CMBS transaction documents (2.0); send certain CMBS transaction documents with research findings to M. Tillem and S. Eggers (.2).	6.40	2,976.00
10/14/15	SAE	Telephone conference with M. Tillem regarding search terms (.1); emails regarding CMBS issues with H. Zheng (.1); email P. Abelson in connection with discussion with Debtor regarding liability theory (.1); review documents (emails and contracts) from J. Anderson regarding Atlantic City issues (.6).	0.90	787.50
10/14/15	MED	Review P. Abelson email regarding equitization issue (.1); review and respond to S. Eggers emails regarding same (.2).	0.30	292.50
10/14/15	MDT	Telephone conference with S. Eggers regarding search terms for document review (.2); edit completed search term list and send to J. Kay (.6).	0.80	556.00
10/14/15	ASW	Draft search terms for document review regarding avoidance actions.	2.00	1,390.00
10/14/15	JMK	Coordinate processing of document productions into evidence review platform (.8); format and coordinate searches in evidence review platform to refine and focus document review efforts (.8).	1.60	536.00
10/14/15	JPC	Review deposition digests of witnesses with information related to CIE.	2.10	829.50
10/14/15	JLA	Search for agreements between CES and CERP (4.9); draft email to S. Eggers regarding update of the search for the CES and CERP agreements (.4).	5.30	3,047.50
10/14/15	PMA	Teleconference with T. Davis and D. Seligman regarding avoidance actions (.1); draft email correspondence to Proskauer team regarding avoidance actions (.1).	0.20	205.00
10/14/15	LPO	Online research via depository regarding Downloaded documents and index various depositions and exhibits.	1.50	487.50
10/14/15	HZ	Research in Edgar for January, 2008 CMBS transaction documents (2.0); research in Relativity database for January and May, 2008 CMBS transaction documents for the 14 separate transactions (2.0); review and analyze the 2008 CMBS transaction documents (4.5).	8.50	3,952.50
10/14/15	HZ	Review T. Vanke's interview transcript (1.0); draft T. Vanke's interview digest from the interview transcript (1.0).	2.00	930.00



**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/15/15	SAE	Review PwC documents regarding CMBS transaction (1.3); annotate search term list (.3); conference with A. Wellin regarding priority of document searches (.2); conference with M. Tillem regarding search strategies (.5); annotate assignment list for digesting (.2); additional document research into CMBS receivables (1.2); telephone conference with H. Zheng and M. Tillem regarding document searches (.2); telephone conference with J. Anderson regarding document searches (.2).	4.10	3,587.50
10/15/15	MED	Review and respond to S. Eggers email regarding conference calls on equitization issue (.2); review materials located by document reviewers regarding equitization issue (1.4); review S. Eggers email spreadsheets regarding digests (.2).	1.80	1,755.00
10/15/15	MDT	Meeting with S. Eggers regarding CMBS (.5); call to H. Zheng with S. Eggers regarding CMBS document review (.2); call with A. Wellin regarding search terms for document review (.3).	1.00	695.00
10/15/15	ASW	Confer with S. Eggers and M. Tillem regarding document review search terms (.2); confer with J. Kay regarding same (.1).	0.30	208.50
10/15/15	JMK	Coordinate searches in evidence review platform to refine and focus document review efforts (1.4); confer with A. Wellin regarding review search terms (.1).	1.50	502.50
10/15/15	JM	Review J. Belasacco transcript.	3.80	1,767.00
10/15/15	JLA	Continue searching for the agreement governing marketing involving CES and CERP (5.2); begin reviewing Project Naples documents to determine potential future claims (.9); review witness interview digests for alternate recovery facts to determine future liability (1.2).	7.30	4,197.50
10/15/15	JGL	Review controversial transaction complaint revisions.	1.50	1,762.50
10/15/15	LPO	Online research via depository regarding deposition exhibits (.5); prepare and index documents in connection with Exhibits (1.0).	1.50	487.50
10/15/15	HZ	Analyze 2008 CMBS transaction documents (3.0); summarize transaction document findings for two of the 2008 CMBS transactions (1.0); email documents and summary to S. Eggers and M. Tillem (.1); conference with S. Eggers and M. Tillem regarding documents review from key word searches (.2); research on the alternate recovery claim support (3.0); summarize the alternate recovery claim support (1.0); email A. Miller regarding the alternate recovery research summary (.1). Review T. Vanke's interview transcript (1.0); draft T. Vanke's interview digest from the interview transcript (1.0); correspond with S. Eggers regarding the interview transcript digest (.1).	10.50	4,882.50
10/16/15	SAE	Emails with H. Zheng regarding CMBS (.2); emails with J. Anderson regarding digests (.1); conference with A. Wellin regarding document review (.2); review Project Naples document (.3).	0.80	700.00

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/15	MED	Review materials located by document reviewers regarding equitization issue (1.7); review S. Star, P. Abelson and S. Eggers emails regarding equitization conference calls (.4); review J. Freedman email regarding interviews (.2).	2.30	2,242.50
10/16/15	MDT	Telephone conferences with S. Ma regarding draft controversial transaction complaint (.5); confer with A. Wellin regarding document search terms (.3).	0.80	556.00
10/16/15	ASW	Confer with M. Tillem (.3) and J. Kay regarding document search term set up (.2); conference with S. Eggers regarding document review (.2).	0.70	486.50
10/16/15	JMK	Coordinate searches in evidence review platform to refine and focus document review efforts.	0.60	201.00
10/16/15	JM	Prepare J. Belasacco transcript summary.	4.00	1,860.00
10/16/15	JPC	Meet with A. Miller to discuss potential alternate recovery relief related to CIE and 2010 IP transfers (1.2); perform targeted searches for documents related to approval of 2010 IP transfers (1.4).	2.60	1,027.00
10/16/15	SM	Confer with M. Mervis regarding controversial transactions complaint issues (.2); revise complaint according to comments from M. Mervis and J. Liu (1.5); Meet with J. Liu to discuss complaint issues (.7); conference with M. Tillem regarding controversial transaction complaint (.5).	2.90	1,667.50
10/16/15	JLA	Analyze documents relating to Project Naples for S. Eggers to determine future claims (1.5); draft email to A. Miller regarding alternate recovery facts (.9); review interview transcript of R. Stauber to drafting a digest (2.1).	4.50	2,587.50
10/16/15	AGM	Teleconference with D. Werb regarding alternate recovery theory and Four Properties transaction (.4); meet with J. Colangelo regarding alternate recovery theory and trademark transfers (.5); e-mail correspondence with H. Zheng regarding alternate recovery theory in connection with CERP transaction (.2); e-mail correspondence with J. Anderson regarding alternate recovery theory and Total Rewards (.1); e-mail correspondence with V. Lopez and J. Myers regarding fact summaries pertaining to alternate recovery theories (.2).	1.40	973.00
10/16/15	JGL	Two teleconferences with S. Ma regarding complaint (.7); review controversial transaction complaint revisions (4.0).	4.70	5,522.50
10/16/15	MTM	Review and comment on draft complaint regarding controversial transactions (1.6); telephone conference with S. Ma regarding pleading issues for draft complaint (.2).	1.80	1,665.00
10/16/15	DJW	Teleconference with A. Miller regarding research finding regarding alternate recovery (.4); share research findings regarding facts to support an alternate recovery claim (1.1).	1.50	697.50

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/15	HZ	Further analyze 2008 CMBS transaction documents and different steps for the separate transactions (3.0); summarize transaction document findings for four of the 2008 CMBS transactions (3.0); review documents from key word searches (1.7); email documents and summary to S. Eggers, M. Tillem and A. Wellin (.1); email with A. Miller regarding the alternate recovery research summary (.1).	7.90	3,673.50
10/17/15	HZ	Review documents from key word searches regarding CMBS and PwC.	6.80	3,162.00
10/18/15	MED	Analyze D. Wilfong transcript.	0.60	585.00
10/18/15	HZ	Review the documents from key word searches regarding CMBS and PwC (6.3); draft document review summary (.2); send hot document summary to S. Eggers, M. Tillem and A. Wellin (.1).	6.60	3,069.00
10/19/15	SAE	Conference with P. Abelson, M. Davidson regarding CMBS (.2); review M. Beilinson transcript (.3); conference with A. Wellin regarding digest assignments (.1); review documents from H. Zheng (.3); confer with P. Abelson and S. Sullivan regarding avoidance action open items (.2).	1.10	962.50
10/19/15	MED	Review transaction documents, PwC opinion and equitization documents in preparation for conference calls with Winston and Kirkland. Review document package forwarded by S. Eggers regarding CMBS transaction (.5); search document database for documents relating to intercompany balances (1.4); send email to J. Liu, P. Abelson, V. Indelicato and S. Eggers regarding PwC memo regarding review of intercompany balances (.2).	3.70	3,607.50
10/19/15	ASW	Assess and assign transcripts to be summarized (.4); conference with S. Eggers regarding digests (.1).	0.50	347.50
10/19/15	JMK	Coordinate additional searches in evidence review platform to refine and focus document review efforts.	1.10	368.50
10/19/15	JM	Review J. Bosacco transcript.	5.50	2,557.50
10/19/15	JPC	Draft factual summary of CIE transactions for memo regarding alternate recovery relief.	1.40	553.00
10/19/15	SM	Revise controversial transaction complaint according to comments from M. Mervis (2.0); review Four Properties documents to confirm facts regarding controversial transactions complaint (3.0).	5.00	2,875.00
10/19/15	JLA	Draft digest of R. Stauber witness interview.	3.60	2,070.00
10/19/15	JGL	Discussion with M. Bienenstock and P. Abelson regarding LBO issue (.2); discussion with S. Eggers, M. Davidson and P. Abelson regarding equitization issue (.5).	0.70	822.50
10/19/15	PMA	Confer with S. Eggers and S. Sullivan regarding avoidance actions (.2); Confer with M. Davidson and S. Eggers regarding avoidance actions (.4); review email correspondence from M. Davidson regarding avoidance actions (.1).	0.70	717.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/19/15	SS	Review tax documents (.5); conference with S. Eggers and P. Abelson regarding avoidance action issues (.2).	0.70	325.50
10/20/15	SAE	Conferences with S. Sullivan, telephone call J. Kay regarding Examiner database (.3); telephone calls, emails, conferences with A. Wellin regarding digesting (.2); telephone calls with L. Orr regarding digests (.1); emails with M. Davidson regarding Total Rewards (.1); assemble package of data for L. Boglivi, R. Corn regarding CMBS (.1); telephone call with J. Anderson regarding digests, Total Rewards (.1).	0.90	787.50
10/20/15	MED	Email to R. Papa and L. Boglivi regarding assistance in analyzing the 2008 CMBS restructuring transactions and their implications for intercompany balances (.3); retrieve CMBS related materials and send to L. Boglivi (.3); emails to S. Eggers regarding making CMBS package available to L. Boglivi and R. Corn (.2); email with S. Eggers regarding Total rewards memo (.1); review Total Rewards memo (.5); search document database for intercompany balances regarding controversial transactions (2.4) review C. Abrahams transcript (.8); review new Wilmington complaint (.4).	5.00	4,875.00
10/20/15	ASW	Review associate progress with interview summaries and assign transcripts to summarize (.3); telephone calls and correspondence with S. Eggers regarding digests (.2); participate in weekly litigation conference call (.6).	1.10	764.50
10/20/15	JMK	Coordinate additional searches in evidence review platform to refine and focus document review efforts.	0.60	201.00
10/20/15	JM	Review transcript and summarize J. Bosacco transcript.	6.00	2,790.00
10/20/15	JPC	Draft factual summary of 2010 Trademark Transfer transactions for memo regarding alternate recovery relief (2.2); analyze transcript of M. Beilinson deposition (3.4).	5.60	2,212.00
10/20/15	SM	Revise controversial transaction complaint according to comments from J. Liu (.8); review Four Properties Transaction documents to confirm facts for complaint regarding Controversial Transactions (3.0).	3.80	2,185.00
10/20/15	JLA	Review documents using search terms for purposes to determining potential claims (3.9); edit R. Stauber witness interview digest (1.0); call with S. Eggers regarding R. Stauber digest and upcoming assignments (.2).	5.10	2,932.50
10/20/15	JGL	Review/edit revised complaint (4.2); review revised standing motion (partial) (1.3).	5.50	6,462.50
10/20/15	DJW	Review interview of financial advisor to CEC Committee in controversial transaction.	1.20	558.00

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/21/15	SAE	Conference with A. Wellin regarding fraudulent transfer issue (.2); review case regarding fraudulent transfer issue (.3); review Nevada statutes regarding fraudulent transfer issue (.3); telephone conference with A. Wellin regarding follow-up research (.1); review documents regarding potential tax liability (.4); provide documents to R. Corn (.2).	1.50	1,312.50
10/21/15	MED	Search document database regarding DT documents (2.3); review documents retrieved (1.2); send CODI related documents to R. Corn (.2); conference with L. Boglivi regarding CMBS transactions and equitization issue (1.6); retrieve CMBS and equitization documents and send to L. Boglivi (.5).	5.80	5,655.00
10/21/15	LKB	Meet with M. Davidson regarding background of LBO transaction (.5); teleconference with M. Davidson regarding background of transaction of LBO (.5); telephone conference with P. Abelson regarding conflict issues (.2).	1.20	1,260.00
10/21/15	ASW	Research Nevada statute of limitations for State avoidance actions (3.0); conference with S. Eggers regarding fraudulent transfer (.2).	3.40	2,363.00
10/21/15	JMK	Coordinate processing of document productions into evidence review platform.	0.80	268.00
10/21/15	JM	Prepare summary of J. Bosacco interview.	5.50	2,557.50
10/21/15	JPC	Analyze transcript of M. Beilinson deposition (1.4); prepare digest of M. Beilinson deposition transcript (6.4).	7.80	3,081.00
10/21/15	SM	Review CERP Memo and related discovery documents in connection with drafting controversial transactions complaint.	1.90	1,092.50
10/21/15	LPO	Online research via depository regarding discovery materials (1.3); index (.7) and collate (.7) documents regarding exhibits and transcripts (.3).	3.00	975.00
10/21/15	DJW	Review interview transcript of financial advisor in controversial transaction.	3.40	1,581.00
10/22/15	SAE	Telephone call with A. Wellin regarding statute of limitation research (.2); telephone calls with V. Indelicato regarding interpretation of protective order, review of order (.3).	0.50	437.50
10/22/15	MED	Search for final version of PwC tax opinion (.3); email to L. Boglivi regarding same (.1); review and respond to L. Boglivi email regarding equitization memo (.2); call from L. Boglivi regarding analysis of steps in CMBS spin out (.3); search document database for intercompany policy documents (3.6).	4.50	4,387.50
10/22/15	LKB	Telephone conference with M. Davidson regarding document needs (.1); telephone conference with R. Corn regarding high level tax view on LBO transaction issues (.3); review PwC 1/28/08 deck (1.8); review PwC 5/7/08 tax opinion (1.9); review contribution documentation for FLV Holdings and Parball transaction (1.4); review Proxy from LBO (.4).	6.00	6,300.00

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/22/15	ASW	Research Nevada statute of limitations regarding fraudulent transfers.	1.50	1,042.50
10/22/15	JPC	Prepare digest of M. Beilinson deposition transcript.	3.60	1,422.00
10/22/15	JLA	Analyze Total Rewards and CES memorandum regarding alternate recovery theory.	0.80	460.00
10/22/15	CT	Revise standing motion regarding controversial transactions (2.4); confer with P. Abelson regarding same (.1).	2.50	1,737.50
10/22/15	JGL	Review/comment on standing motion (partial) (2.2); confer with P. Abelson regarding avoidance action issues (.6).	2.80	3,290.00
10/22/15	PMA	Confer with C. Theodoridis regarding avoidance actions (.1); confer with J. Liu regarding avoidance actions (.6).	0.70	717.50
10/22/15	VI	Analyze J. Schiedemeyer, J. Beato, G. Miller, S. Furie and C. Rucker witness interview transcripts.	2.50	1,987.50
10/22/15	DJW	Draft digest of transcript of interview of financial advisor to controversial transaction.	5.80	2,697.00
10/23/15	SAE	Telephone calls, emails with L. Boglivi, S. Sullivan regarding CMBS documents (.3); emails with L. Orr regarding same (.1); email team regarding investigation issues (.3); conference with A. Wellin regarding same (.1), telephone conference with J. Liu regarding statute of limitations issue (.2).	1.00	875.00
10/23/15	MED	Review and respond to L. Boglivi request for documents (.3); conference with L. Boglivi regarding CMBS transactions and equitization issues (.8); review S. Eggers email regarding tax issues (.1); review consents regarding Parball transactions (.3).	1.50	1,462.50
10/23/15	LKB	Meeting with M. Davidson regarding report of findings from due diligence (.8); review of SEC documents (1.4); review of resolutions (.8); confer with R. Corn regarding securitization (.5).	3.50	3,675.00
10/23/15	MDT	Telephone conference with C. Theodoridis regarding standing motion.	0.40	278.00
10/23/15	ASW	Confer with S. Sullivan regarding Nevada statute of limitations research.	0.30	208.50
10/23/15	RMC	Discussion of securitization with L. Boglivi.	0.50	437.50
10/23/15	JLA	Email to A. Miller regarding facts that may support an alternate recovery claim.	0.20	115.00
10/23/15	AGM	Teleconference with S. Sullivan regarding CGP transactions and alternate recovery theory.	0.20	139.00
10/23/15	CT	Revise standing motion regarding controversial transactions (4.9); confer with J. Liu regarding open issues regarding standing motion (.3); confer with P. Abelson regarding same (.1).	5.30	3,683.50
10/23/15	JGL	Teleconference with S. Eggers regarding statute of limitations issues (.2); continue review of revised standing motion (3.6); discussion with C. Theodoridis regarding open issues regarding standing motion (.3).	4.10	4,817.50
10/23/15	PMA	Confer with C. Theodoridis regarding avoidance actions.	0.10	102.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/23/15	SS	Call with A. Miller regarding application of CGP facts to alternate recovery theories (.3); research on whether statute of limitations applies to an action brought by the state in NV (2.3); search for 2008 CMBS OM (1.5); Telephone call with S. Severo regarding golden creditor tax issues.	4.30	1,999.50
10/23/15	SS	Review of data room regarding golden creditor tax issues (.8); discussion with S. Sullivan regarding same (.2).	1.00	660.00
10/24/15	SS	Review transcript of C. Abrahams deposition.	3.30	1,534.50
10/25/15	JLA	Review witness interview transcript of M. Garber to draft a digest.	1.90	1,092.50
10/26/15	SAE	Emails regarding CMBS (.1); emails regarding tax issues (.1).	0.20	175.00
10/26/15	MED	Review C. Theodoridis email regarding standing motion (.1); review draft standing motion and footnotes raising issues (.3).	0.40	390.00
10/26/15	ASW	Research Nevada statute of limitations for fraudulent transfer actions brought by the state (1.6); draft memo regarding same (1.0).	2.60	1,807.00
10/26/15	JMK	Coordinate processing of document productions into evidence review platform.	1.30	435.50
10/26/15	JM	Review L. Swann and digest transcript.	5.30	2,464.50
10/26/15	JLA	Begin drafting deposition digest of M. Garber.	0.20	115.00
10/26/15	CT	Revise standing motion regarding controversial transactions.	5.30	3,683.50
10/26/15	VI	Analyze avoidance action objections.	2.00	1,590.00
10/26/15	SS	Review transcript of C. Abrahams deposition.	1.30	604.50
10/26/15	HZ	Analyze T. Vanke's interview transcript (1.5); draft T. Vanke's interview digest from the interview transcript (3.0); send the interview digest to S. Eggers (.1). Review the documents resulting from key word searches regarding CMBS and PwC.	5.60	2,604.00
10/27/15	SAE	Review litigation summary (.3); review G. Bousquette analysis (.2); email Proskauer team regarding statute of limitations issue (.1).	0.60	525.00
10/27/15	MED	Review C. Theodoridis email regarding standing motion (.1); review standing motion footnotes (.4); email C. Theodoridis regarding standing motion issues (.1); conference with C. Theodoridis regarding standing motion issues (.1). Emails to S. Eggers regarding CODI (.2); review A. Wellin email regarding research on Nevada statute of limitations issue (.2).	1.10	1,072.50
10/27/15	JMK	Coordinate additional searches in evidence review platform to refine and focus document review efforts.	0.60	201.00
10/27/15	JM	L. Swann transcript summary.	5.50	2,557.50
10/27/15	JPC	Prepare digest of M. Beilinson deposition transcript.	5.30	2,093.50
10/27/15	MJB	Review latest facts and research regarding alternate recovery theories for non-Debtor entities.	3.00	3,675.00

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/27/15	JGL	Discussion with C. Theodoridis regarding standing memo questions.	0.20	235.00
10/27/15	PMA	Review email correspondence from S. Eggers regarding golden creditor issues.	0.10	102.50
10/27/15	HZ	Review the documents from key word searches regarding CMBS and PwC.	5.80	2,697.00
10/28/15	SAE	Review draft standing motions (.3); emails with C. Theodoridis, J. Anderson regarding same (.1).	0.40	350.00
10/28/15	MED	Review S. Eggers email regarding standing motion and open questions.	0.20	195.00
10/28/15	JPC	Prepare digest of M. Beilinson deposition transcript.	0.60	237.00
10/28/15	JLA	Analyze footnotes in standing motion regarding Total Rewards (.8); draft email regarding edits to Total Rewards footnotes in standing motion for S. Eggers (.4).	1.20	690.00
10/28/15	LPO	Upload (.1) and index (.4) exhibits regarding various databases of case materials. Online review of Examiner's depositions regarding Exhibits.	1.00	325.00
10/28/15	SS	Collect documents related to the CGP transaction regarding potential alternate recovery theory. review C. Abrahams deposition transcript.	3.40	1,581.00
10/28/15	HZ	Review the documents from key word searches regarding CMBS and PwC.	1.80	837.00
10/29/15	SAE	Review CMBS-related documents from H. Zheng (.6); email H. Zheng regarding same (.1).	0.70	612.50
10/29/15	MDT	Correspondence with J. Anderson and H. Zheng regarding document review (.4); Telephone conferences with A. Wellin regarding document review (.2); Telephone conference with J. Kay regarding document review (.4); review document review status on Relativity platform (.4).	1.40	973.00
10/29/15	ASW	Confer with M. Tillem regarding document searches.	0.20	139.00
10/29/15	JMK	Coordinate additional searches in evidence review platform to refine and focus document review efforts.	0.30	100.50
10/29/15	JM	Digest L. Swann transcript.	1.00	465.00
10/29/15	JPC	Prepare digest of M. Beilinson deposition transcript.	5.50	2,172.50
10/29/15	SM	Follow up on email from M. Zerjal regarding intercreditor agreement.	0.20	115.00
10/29/15	JLA	Draft email to M. Tillem regarding status of document review (.3); continue to review documents to determine future claims (.4).	0.70	402.50
10/29/15	JGL	Review and comment on standing motion regarding controversial transactions.	4.30	5,052.50
10/29/15	SS	Compile facts related to CGP transaction and alternate recovery theories.	2.30	1,069.50



**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/29/15	HZ	Analyze the documents from key word searches regarding CMBS and PwC (3.2); identify important documents (1.0); communicate with M. Tillem regarding document review issues (.1); send S. Eggers summary of the identified important documents (.4).	4.70	2,185.50
10/30/15	SAE	Attend team meeting regarding document review (1.0); telephone conference with J. Anderson regarding Total Rewards issues (.2).	1.20	1,050.00
10/30/15	MED	Meeting with S. Eggers, M. Tillem, A. Wellin and S. Sullivan regarding document review and deposition preparation (1.0); review summary of new documents found by search terms (.2); emails with A. Wellin regarding same (.2); review FTI deck regarding Atlantic City (.3); review new intercompany documents retrieved by team (1.7).	3.40	3,315.00
10/30/15	MDT	Status meeting with S. Eggers, M. Davidson; A. Wellin and S. Sullivan regarding document production and case strategy.	1.00	695.00
10/30/15	ASW	Attend litigation team meeting (1.0); confer with M. Tillem regarding same (.1).	1.10	764.50
10/30/15	JMK	Coordinate additional searches in evidence review platform to refine and focus document review efforts.	1.00	335.00
10/30/15	JPC	Prepare digest of M. Beilinson deposition transcript.	1.90	750.50
10/30/15	JLA	Continue to draft deposition digest of M. Garber (.4); call with S. Eggers regarding draft standing motion Total Rewards sections (.1).	0.50	287.50
10/30/15	JGL	Review and comment on standing motion regarding controversial transactions.	5.70	6,697.50
10/30/15	LPO	Download direct materials regarding various Examiner's transcript databases of case materials (.5); Upload (.2) and index (.3) exhibits regarding various databases of case materials.	1.00	325.00
10/30/15	SS	Meeting with litigation team (S. Eggers, M. Davidson, A. Wellin, M. Tillem) (1.0); review C. Abrahams deposition (1.7).	2.70	1,255.50
10/30/15	HZ	Analyze the documents from key word searches regarding CMBS and PwC (7.0); identify important documents (1.0); email communication with S. Eggers regarding some important documents (.3).	8.30	3,859.50
10/31/15	HZ	Analyze the documents resulting from key word searches regarding CMBS and PwC, and equitization (7.2); identify important documents (1.5).	8.70	4,045.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	33.20	1,175.00	39,010.00
LAUREN K. BOGLIVI	10.70	1,050.00	11,235.00
MARTIN J. BIENENSTOCK	5.70	1,225.00	6,982.50
MICHAEL T. MERVIS	1.80	925.00	1,665.00
PHILIP M. ABELSON	4.20	1,025.00	4,305.00
RICHARD M. CORN	0.50	875.00	437.50
<b>Total For Partner</b>	<b>56.10</b>		<b>63,635.00</b>
MARK E. DAVIDSON	35.20	975.00	34,320.00
SCOTT A. EGGERS	37.80	875.00	33,075.00
<b>Total For Senior Counsel</b>	<b>73.00</b>		<b>67,395.00</b>
ANDREA G. MILLER	17.00	695.00	11,815.00
ANDREW S. WELLIN	30.30	695.00	21,058.50
CHRIS THEODORIDIS	23.10	695.00	16,054.50
DANIEL J. WERB	27.10	465.00	12,601.50
HELENA ZHENG	113.00	465.00	52,545.00
JACKI L. ANDERSON	55.70	575.00	32,027.50
JAMAAL MYERS	59.40	465.00	27,621.00
JASON P. COLANGELO	64.30	395.00	25,398.50
MARISSA D. TILLEM	12.60	695.00	8,757.00
SARAH SULLIVAN	40.40	465.00	18,786.00
STEPHEN SEVERO	1.00	660.00	660.00
STEVE MA	16.60	575.00	9,545.00
VICTOR LOPEZ	0.50	575.00	287.50
VINCENT INDELICATO	7.20	795.00	5,724.00
<b>Total For Associate</b>	<b>468.20</b>		<b>242,881.00</b>
LISA P. ORR	12.50	325.00	4,062.50
<b>Total For Legal Assistant</b>	<b>12.50</b>		<b>4,062.50</b>
JOSHUA M. KAY	16.70	335.00	5,594.50
<b>Total For Prac. Support</b>	<b>16.70</b>		<b>5,594.50</b>
<b>Professional Fees</b>	<b>626.50</b>	\$	<b>383,568.00</b>
<b>Total this Matter</b>		\$	<b><u>383,568.00</u></b>

**BUDGETING (CASE)**  
**Client/Matter No. 71844.0005**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/15	JGL	Prepare budget for second interim application.	1.50	1,762.50
10/19/15	JGL	Prepare/revise budget for second interim fee application (1.0).	1.00	1,175.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	2.50	1,175.00	2,937.50
<b>Total For Partner</b>	<b>2.50</b>		<b>2,937.50</b>

<b>Professional Fees</b>	<b>2.50</b>	<b>\$</b>	<b>2,937.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>2,937.50</u></b>

**BUSINESS OPERATIONS**  
**Client/Matter No. 71844.0006**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/12/15	VI	Review Total Rewards analysis.	1.00	795.00
10/13/15	SM	Review FTI summary of Debtors' cash flows.	0.20	115.00
10/27/15	PMA	Review email correspondence from G. Bousquette regarding valuation issues.	0.10	102.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PHILIP M. ABELSON	0.10	1,025.00	102.50
<b>Total For Partner</b>	<b>0.10</b>		<b>102.50</b>
STEVE MA	0.20	575.00	115.00
VINCENT INDELICATO	1.00	795.00	795.00
<b>Total For Associate</b>	<b>1.20</b>		<b>910.00</b>
<b>Professional Fees</b>	<b>1.30</b>	<b>\$</b>	<b>1,012.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u><u>1,012.50</u></u></b>

**CASE ADMINISTRATION**  
**Client/Matter No. 71844.0007**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u><b>Date</b></u>	<u><b>Attorney</b></u>	<u><b>Description</b></u>	<u><b>Hours</b></u>	<u><b>Amount</b></u>
10/01/15	JJM	Review Committee and M. Bienenstock emails in connection with involuntary intervention motion.	0.50	562.50
10/01/15	PP	Review draft motion to intervene ( ) and motion regarding preservation of rights on appeal ( ).	1.00	975.00
10/08/15	NP	Order hearing transcripts for 10/5/2015 - 10/7/2015.	0.10	28.50
10/09/15	VI	Analyze weekly docket summaries.	0.50	397.50
10/12/15	NP	Email court reporter regarding hearing transcripts status.	0.10	28.50
10/14/15	PP	Review draft appellate brief regarding motion to compel (.7); review response to exclusivity extension motion (.3).	1.00	975.00
10/14/15	NP	Follow up with court reporter regarding status of hearing transcripts (.1); file transcripts on Filesite (.3) and distribute to attorneys (.1). Electronically file committee response to Debtor's motion for extension of time (.3); arrange with KCC for service (.1).	0.90	256.50
10/15/15	NP	Pacer research regarding parties appearances on appellate case (.7); discussions with B. Levitan and M. Zerjal regarding same (.7); review motion to intervene (.1) and revise certificate of service (.3); prepare brief and Appendix for filing (.6); file Appellant's brief and Appendix (.4); email M. Zerjal with email service information for Katten Muchin (.2) arrange for printing courtesy copies for Judge Guzman (.2).	3.20	912.00
10/15/15	BWL	Office conference with N. Petrov regarding service question (.1); further office conferences with N. Petrov regarding service questions (.4); analysis regarding same (.2).	0.70	511.00
10/16/15	NP	File first supplemental declaration for FTI Consulting fee application (.3); arrange with KCC for service (.1).	0.40	114.00
10/16/15	BWL	Prepare cover letter for courtesy copy to appellate brief before J. Guzman (.3); office conference with N. Petrov regarding courtesy copies of same (.1).	0.40	292.00
10/16/15	VI	Analyze weekly docket summaries.	1.00	795.00
10/21/15	JJM	Review emails regarding 10/22 court hearing results (.2); telephone conference with ___ regarding same (.3).	0.50	562.50
10/21/15	PP	Initial review of Second Lien motion to reconsider Kirkland retention.	0.50	487.50
10/21/15	MG	Retrieve local rule regarding timing of motion service and forward to M. Zerjal (.1); Obtain September 28 hearing transcript and send to P. Possinger (.1); Correspond with N. Williams regarding pleadings category spreadsheet (.1); review same regarding status (.2); correspond and meet with M. Czynerk regarding updating same (.4); review updates and follow up with M. Czyernik (.3).	1.20	420.00
10/22/15	JJM	Review Kirkland employment reconsideration motion (.4); emails with P. Possinger regarding Committee position on same (.2).	0.60	675.00

**CASE ADMINISTRATION**  
**Client/Matter No. 71844.0007**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/22/15	NP	Review hearing transcripts for 10/13-16/2015 (.5); file transcripts to system (.1) and distribute to attorneys (.1); calls with M. Giddens regarding August and Omnibus hearing transcripts (.2); file August transcripts to system (.1); file to 10/21/2015 Omnibus hearing transcript system (.1), distribute to attorneys (.1); telephone conference with M. Giddens regarding transcripts and case management (.3).	1.50	427.50
10/22/15	MCC	Meeting with M. Giddens regarding updating pleadings category spreadsheet (.3); Retrieve and analyze court docket (1.0); update Caesars pleadings chart (1.7).	3.00	780.00
10/22/15	MG	Telephone conference with N. Petrov regarding transcripts, FileSite, and other case management issues.	0.30	105.00
10/23/15	JJM	List to Committee case status/update call (.8); emails with P. Possinger regarding Kirkland disinterestedness motion (.3).	1.10	1,237.50
10/23/15	NP	File Seventh Supplemental Declaration in Support of Proskauer retention (.3); forward to KCC for service (.1).	0.40	114.00
10/23/15	MG	Review FileSite and recent key correspondence and documents (.9); review E-room (.3); review categories list regarding case management (.2).	1.40	490.00
10/23/15	VI	Analyze weekly docket summaries.	0.80	636.00
10/26/15	MZ	Review upcoming case deadlines.	0.50	347.50
10/26/15	MG	Prepare case calendar.	1.70	595.00
10/27/15	MG	Review pleadings filed (.4); review and organize case documents (.8).	1.20	420.00
10/30/15	MG	Review certain documents added to Caesars E-Room regarding case development.	0.50	175.00

CASE ADMINISTRATION  
Client/Matter No. 71844.0007

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JEFF J. MARWIL	2.70	1,125.00	3,037.50
PAUL POSSINGER	2.50	975.00	2,437.50
<b>Total For Partner</b>	<b>5.20</b>		<b>5,475.00</b>
BRANDON W. LEVITAN	1.10	730.00	803.00
MAJA ZERJAL	0.50	695.00	347.50
VINCENT INDELICATO	2.30	795.00	1,828.50
<b>Total For Associate</b>	<b>3.90</b>		<b>2,979.00</b>
MAGALI GIDDENS	6.30	350.00	2,205.00
MARK C. CZERNYK	3.00	260.00	780.00
NATASHA PETROV	6.60	285.00	1,881.00
<b>Total For Legal Assistant</b>	<b>15.90</b>		<b>4,866.00</b>
<b>Professional Fees</b>	<b>25.00</b>	<b>\$</b>	<b>13,320.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>13,320.00</u></b>

**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/15	VI	Analyze proposed claims settlement in advance of telephone conference with Kirkland.	0.50	397.50
10/02/15	PMA	Teleconference with S. Star regarding claims issues.	0.10	102.50
10/05/15	MZ	Confer with P. Abelson regarding post-petition interest.	0.20	139.00
10/05/15	PMA	Confer with V. Indelicato regarding claims issues (.1); review FinCen settlement motion (.5); review email correspondence from M. Zerjal regarding postpetition interest (.1); review ResCap decision regarding postpetition interest (.3); confer with M. Zerjal regarding postpetition interest (.2).	1.20	1,230.00
10/08/15	PP	Review claims correspondence to chambers (.2); emails with V. Indelicato regarding handling same (.2).	0.40	390.00
10/09/15	PMA	Review email correspondence regarding recharacterization research.	0.10	102.50
10/27/15	PMA	Teleconference with J. Mester regarding 1111(b) issues.	0.20	205.00
10/28/15	PMA	Review revised 1111(b) scheduling order and draft email correspondence regarding same.	0.10	102.50
10/29/15	PMA	Confer with M. Zerjal regarding intercreditor issues.	0.10	102.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PAUL POSSINGER	0.40	975.00	390.00
PHILIP M. ABELSON	1.80	1,025.00	1,845.00
<b>Total For Partner</b>	<b>2.20</b>		<b>2,235.00</b>
MAJA ZERJAL	0.20	695.00	139.00
VINCENT INDELICATO	0.50	795.00	397.50
<b>Total For Associate</b>	<b>0.70</b>		<b>536.50</b>
<b>Professional Fees</b>	<b>2.90</b>	<b>\$</b>	<b>2,771.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>2,771.50</u></b>



**COMMITTEE GOVERNANCE**  
**Client/Matter No. 71844.0009**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/15	SM	Discuss Bylaws amendment for new member with V. Indelicato.	0.20	115.00
10/01/15	VI	Review Committee bylaws to determine procedures for new members (.2); telephone conference with S. Ma regarding same (.2).	0.40	318.00
10/05/15	SM	Draft Committee meeting minutes.	0.20	115.00
10/06/15	SM	Draft Committee meeting minutes.	0.20	115.00
10/09/15	SM	Draft Committee meeting minutes.	0.20	115.00
10/13/15	SM	Set-up updated contact list and handle other administrative matters regarding new Committee member contact.	0.20	115.00
10/19/15	VI	Analyze Relative-Value Committee Questionnaire (.2); prepare email correspondence to Committee regarding same (.1).	0.30	238.50
10/20/15	SM	Draft Committee meeting minutes.	0.20	115.00
10/23/15	SM	Draft Committee meeting minutes.	0.20	115.00
10/27/15	SM	Draft Committee meeting minutes.	0.20	115.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
STEVE MA	1.60	575.00	920.00
VINCENT INDELICATO	0.70	795.00	556.50
<b>Total For Associate</b>	<b>2.30</b>		<b>1,476.50</b>

<b>Professional Fees</b>	<b>2.30</b>	<b>\$</b>	<b>1,476.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>1,476.50</u></b>

**EMPLOYEE BENEFITS AND PENSIONS**  
**Client/Matter No. 71844.0010**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/15	VI	Draft discovery pleading regarding deferred compensation plans (1.9); review Rule 2004 order regarding same (.1).	2.00	1,590.00
10/07/15	CMH	Correspondence with Paul Weiss regarding deferred compensation plans.	0.50	475.00
10/08/15	CMH	Correspondance with Paul Weiss regarding deferred compensation plans (.2); internal updates regarding diligence process (.2).	0.40	380.00
10/09/15	SAE	Review, respond to emails with C. Hart, J. Liu regarding deferred compensation issue.	0.10	87.50
10/21/15	CMH	Correspondence with E. Murphy regarding deferred compensation trust.	0.50	475.00
10/22/15	SAE	Emails with C. Hart regarding deferred compensation issues.	0.10	87.50
10/22/15	CMH	Email to E. Murphy regarding deferred compensation plans.	0.30	285.00
10/23/15	CMH	Correspondence with Paul Weiss regarding deferred compensation plans.	0.20	190.00
10/28/15	SAE	Emails to/from E. Murphy at Paul Weiss regarding deferred compensation issue.	0.30	262.50
10/28/15	VI	Review S. Eggers email correspondence regarding deferred compensation issues.	0.10	79.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
COLLEEN M. HART	1.90	950.00	1,805.00
<b>Total For Partner</b>	<b>1.90</b>		<b>1,805.00</b>
SCOTT A. EGGERS	0.50	875.00	437.50
<b>Total For Senior Counsel</b>	<b>0.50</b>		<b>437.50</b>
VINCENT INDELICATO	2.10	795.00	1,669.50
<b>Total For Associate</b>	<b>2.10</b>		<b>1,669.50</b>
<b>Professional Fees</b>	<b>4.50</b>	<b>\$</b>	<b>3,912.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>3,912.00</u></b>

**EMPLOYMENT AND FEE APPLICATIONS**  
**Client/Matter No. 71844.0011**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/15	SAE	Respond to Fee Committee inquiries.	0.20	175.00
10/01/15	SM	Follow up on block billing items discussed on call with M. Parra-Sandoval.	0.40	230.00
10/01/15	JGL	Teleconference with J. Ahlen-Johnson regarding fee committee review of interim application.	0.50	587.50
10/01/15	MZ	Discuss fee application with J. Liu.	0.40	278.00
10/01/15	PMA	Confer with M. Giddens regarding fee committee inquiry as to June hearing (.1); confer with J. Liu regarding fee applications (.2).	0.30	307.50
10/01/15	MG	Review and revise August billing statement to ensure compliance with U.S. Trustee and fee committee guidelines (5.4); meet with P. Abelson regarding June hearing inquiry (.1).	5.50	1,925.00
10/01/15	NW	Review edits to August billing statement (1.0); verify figures from billing statement (2.0); and prepare August monthly fee statement (1.5).	4.50	877.50
10/02/15	SM	Revise Proskauer's August monthly fee statement.	1.30	747.50
10/02/15	JGL	Teleconference with N. Rapoport regarding Proskauer interim fee application (.5); teleconference with P. Abelson regarding same (.3); conference call with S. Star and S. Simms regarding fee committee interim fee application review (.4); teleconference with M. Zerjal regarding interim fee application time entries for motions subject to pending appeal (.5).	1.70	1,997.50
10/02/15	NW	Update draft of monthly August fee statement (1.0); follow up with time keepers on entries needing resolution (.5); and edit August monthly fee statement (.5).	2.00	390.00
10/05/15	SM	Prepare second interim fee application for Proskauer.	2.20	1,265.00
10/05/15	JGL	Teleconference with S. Ma regarding documents for fee committee.	0.10	117.50
10/05/15	PMA	Teleconference with B. Cardos regarding supplemental disclosure.	0.10	102.50
10/06/15	SM	Revise draft of Committee member reimbursement statement for July (.9); draft Committee member statement for August (1.3); revise draft of second interim fee application for Proskauer (1.0). Confer with J. Liu regarding Committee member reimbursement applications and second interim fee application (.4).	3.60	2,070.00
10/06/15	JGL	Teleconference with S. Ma regarding second interim fee application (.3); review Committee expenses monthly statements for July/August (.4).	0.70	822.50
10/06/15	PMA	Confer with J. Liu regarding August billing statement.	0.10	102.50
10/07/15	SM	Draft second interim reimbursement application for Committee members.	1.00	575.00
10/08/15	SM	Revise draft of second interim fee application.	0.70	402.50

**EMPLOYMENT AND FEE APPLICATIONS****Client/Matter No. 71844.0011**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/09/15	SM	Revise second interim Committee members' reimbursement application.	1.00	575.00
10/11/15	MG	Revise September billing statement to comply with U.S. Trustee and fee committee guidelines.	3.20	1,120.00
10/12/15	MG	Revise September billing statement to ensure accuracy and comply with U.S. Trustee and fee committee guidelines.	3.50	1,225.00
10/13/15	MG	Revise September billing statement.	1.70	595.00
10/14/15	MG	Revise September billings statement to comply with fee guidelines.	1.00	350.00
10/15/15	JGL	Conference call with S. Star and D. Ireland regarding fee application (.2); review memo from M. Parra-Sandoval regarding July Proskauer billing statement (1.0); email to P. Abelson and S. Ma regarding Fee Committee FTI report (.1).	1.30	1,527.50
10/15/15	PMA	Review email correspondence from J. Liu regarding fee application issues.	0.10	102.50
10/16/15	SM	Email M. Parra-Sandoval regarding missing July receipts (.1); review July fee report for accuracy. (1.0); review corrections to July fee report (.6). Meet with J. Liu to discuss N. Rapoport's comment's regarding July fee statement.	2.70	1,552.50
10/16/15	PMA	Confer with J. Liu regarding fee application.	0.10	102.50
10/16/15	MG	Revise September billing statement including ensuring appropriate time breakdown, categorization, consistency and accuracy.	2.50	875.00
10/19/15	SM	Compile information requested regarding attendees at July 21 meeting.	1.30	747.50
10/19/15	JGL	Prepare/revise budget for second interim fee application (1.0); review second interim fee application (partial) (.7).	0.70	822.50
10/19/15	PMA	Confer with S. Ma regarding supplemental disclosure (.1); review email correspondence from S. Levinson regarding fee applications (.1). Review and revise draft supplemental disclosure.	0.30	307.50
10/19/15	MG	Review and revise September billing statement.	2.20	770.00
10/20/15	SM	Revise draft of supplemental declaration.	0.20	115.00
10/20/15	MG	Review and revise September billing statement to ensure compliance with U.S. Trustee and fee committee protocol (1.9); correspond with H. Sanchez regarding obtaining August billing statement in LEDES billing format and forward same to N. Rapoport and M. Parra-Sandoval (.2).	2.10	735.00
10/20/15	NW	Compile fee and disbursement figures in anticipation of second interim fee application.	1.00	195.00
10/21/15	SM	Email Kirkland regarding Proskauer August fee statement.	0.10	57.50
10/21/15	MG	Review and revise September billing statement, including preparing timekeeper queries and incorporating responses (2.3); review edits (1.0).	3.30	1,155.00
10/22/15	PP	Detailed review of motion to reconsider Kirkland retention order and related exhibits (.8); discuss same with P. Abelson (.4); email summary of status to M. Thomas (.5).	1.70	1,657.50

**EMPLOYMENT AND FEE APPLICATIONS**  
**Client/Matter No. 71844.0011**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/22/15	SM	Review FTI September time entries for privileged and confidential information.	0.40	230.00
10/22/15	JGL	Review certain FTI time entries regarding confidentiality issues.	1.60	1,880.00
10/22/15	PMA	Review supplemental disclosure by Winston & Strawn regarding retention (.1); review and draft email correspondence regarding supplemental disclosure (.1); review and revise supplemental disclosure (.1); confer with J. Liu regarding Kirkland retention reconsideration motion (.2); confer with P. Possinger regarding Kirkland retention reconsideration motion (.4); review and analyze Kirkland retention reconsideration motion (.7).	1.60	1,640.00
10/22/15	MG	Review and revise September billing statement.	2.90	1,015.00
10/22/15	NW	Review and log fee and expense figures for August in anticipation of second interim fee application.	1.50	292.50
10/23/15	SM	Discuss July fee report with J. Liu in preparation for call with N. Rapoport (.3); attend call with N. Rapoport and J. Liu regarding July fee report (1.0); review updated parties in interest list for new entities for which to run conflicts check (.9); finalize seventh supplemental disclosure to be filed (.2).	2.40	1,380.00
10/23/15	JGL	Call with N. Rapoport and S. Ma regarding July preliminary report (1.0); review FTI time entries regarding confidentiality (.8).	1.80	2,115.00
10/23/15	PMA	Confer with S. Ma regarding supplemental disclosure (.1); confer with M. Zerjal regarding Kirkland reconsideration motion (.1); review and finalize supplemental disclosure (.1).	0.30	307.50
10/23/15	MG	Review and revise September billing statement, including addressing and incorporating timekeeper queries.	2.40	840.00
10/23/15	NW	Time entry reconciliation for September fee statement.	2.00	390.00
10/26/15	SM	Prepare supplemental information for N. Rapoport (1.5); prepare Committee member expense application (6th and 7th) to be filed. (.2); review FTI September time entries for confidential and privileged information (.8).	2.50	1,437.50
10/26/15	JGL	Review September time entries for attorney-client privilege and other confidentiality requirements.	3.60	4,230.00
10/27/15	SM	Review FTI time entries for second interim period for privileged and confidential information. Finalize supplemental information to be sent to N. Rapoport (.8); review FTI second interim time entries for privileged and confidential information (3.0).	4.00	2,300.00
10/27/15	JGL	Review/comment on follow-up report to N. Rapoport for certain identified July time entries (1.6); continued review of September billing statement for attorney-client privilege and confidentiality concerns (4.5). Discussion with P. Abelson regarding September billing statement.	6.40	7,520.00

**EMPLOYMENT AND FEE APPLICATIONS**  
**Client/Matter No. 71844.0011**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/27/15	PMA	Review September billing statement for confidentiality and compliance with US Trustee guidelines (.2); Confer with J. Liu regarding September billing statement (.4).	0.60	615.00
10/27/15	MG	Calculate fees incurred since inception of Proskauer's retention in matter.	0.10	35.00
10/27/15	NW	Review fee statements to organize fee and disbursement figures in anticipation of second interim fee application.	1.00	195.00
10/28/15	SM	Review FTI second interim time entries for privileged and confidential information.	0.80	460.00
10/28/15	PMA	Review order regarding motion to vacate Kirkland retention.	0.10	102.50
10/28/15	MG	Review and revise September billing statement to comply with U.S. Trustee and fee committee guidelines, including appropriate categorization, time breakdown, consistency and accuracy.	2.20	770.00
10/29/15	SM	Revise/update second interim reimbursement application for Committee members.	2.50	1,437.50
10/29/15	JGL	Continued review of September billing statement for attorney-client privilege and confidentiality.	2.40	2,820.00
10/29/15	PMA	Review September billing statement for confidentiality and compliance with US trustee guidelines (1.7); Teleconference with S. Levinson and M. Zerjal regarding reconsideration motion status (.1).	1.80	1,845.00
10/29/15	MG	Meeting with P. Abelson regarding September billing statement (.1); meeting with J. Liu regarding September billing statement (.1); review P. Abelson edits and forward to H. Sanchez (.8); prepare list of open items regarding interim application (.3).	1.30	455.00
10/30/15	SM	Call with M. Giddens regarding disbursements to Committee members.	0.20	115.00
10/30/15	MG	Call with S. Ma regarding status and details of Committee reimbursement wire disbursements (.1); correspondence and calls with H. Sanchez regarding same (.4).	0.50	175.00
10/31/15	SM	Follow up on emails from J. Liu regarding fee report.	0.10	57.50

EMPLOYMENT AND FEE APPLICATIONS  
Client/Matter No. 71844.0011

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	20.80	1,175.00	24,440.00
PAUL POSSINGER	1.70	975.00	1,657.50
PHILIP M. ABELSON	5.40	1,025.00	5,535.00
<b>Total For Partner</b>	<b>27.90</b>		<b>31,632.50</b>
 SCOTT A. EGGERS	 0.20	 875.00	 175.00
<b>Total For Senior Counsel</b>	<b>0.20</b>		<b>175.00</b>
 MAJA ZERJAL	 0.40	 695.00	 278.00
STEVE MA	27.40	575.00	15,755.00
<b>Total For Associate</b>	<b>27.80</b>		<b>16,033.00</b>
 MAGALI GIDDENS	 34.40	 350.00	 12,040.00
NICHOLAS WILLIAMS	12.00	195.00	2,340.00
<b>Total For Legal Assistant</b>	<b>46.40</b>		<b>14,380.00</b>
 <b>Professional Fees</b>	 <b>102.30</b>	 \$	 <b>62,220.50</b>
 <b>Total this Matter</b>		 \$	 <b><u>62,220.50</u></b>

EMPLOYMENT AND FEE APPLICATION OBJECTIONS  
Client/Matter No. 71844.0012

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/22/15	JGL	Review motion to reconsider Kirkland retention application.	1.30	1,527.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	1.30	1,175.00	1,527.50
<b>Total For Partner</b>	<b>1.30</b>		<b>1,527.50</b>

<b>Professional Fees</b>	<b>1.30</b>	<b>\$</b>	<b>1,527.50</b>
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<b>Total this Matter</b>		<b>\$</b>	<b><u>1,527.50</u></b>
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**FINANCING AND CASH COLLATERAL**  
**Client/Matter No. 71844.0013**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/15	MZ	Review cash collateral stipulation and compare with cash collateral order (1.6); discuss same with P. Abelson (.2).	1.80	1,251.00
10/01/15	PMA	Review cash collateral milestone stipulation (.2); confer with M. Zerjal regarding cash collateral milestone stipulation (.2); confer with V. Indelicato regarding cash collateral milestone stipulation (.1); review email correspondence from M. Zerjal regarding cash collateral milestone stipulation (.1); review and respond to email correspondence from various parties regarding stand-alone complaint (.1).	0.70	717.50
10/01/15	VI	Review stipulation regarding new milestones (.4); conference with P. Abelson regarding same (.1).	0.50	397.50
10/02/15	PMA	Confer with V. Indelicato regarding stand-alone complaint.	0.10	102.50
10/02/15	BWL	Email to V. Indelicato regarding request from defendants for extension of answer deadline (.1); email to J. Mester regarding response to same (.1).	0.20	146.00
10/04/15	SOW	Review issues regarding security interest in intercompany notes and state licenses.	1.30	1,820.00
10/04/15	AC	Review intercompany notes (.3); correspond with S. Weise regarding same (.1).	0.40	186.00
10/05/15	AC	Review certain intercompany notes of the Debtors (.1); correspond with S. Weise regarding same (.1).	0.20	93.00
10/06/15	JGL	Discussion with M. Zerjal regarding cash analysis.	0.30	352.50
10/06/15	MZ	Discuss cash collateral issues with J. Liu (.3); review cases regarding proceeds (3.2).	3.50	2,432.50
10/06/15	PMA	Confer with V. Indelicato regarding standing motion (.1); review and respond to email correspondence with V. Indelicato (and others) regarding stipulation extending time to respond to complaint (.1).	0.20	205.00
10/06/15	VI	Multiple email correspondences with B. Levitan regarding motion to extend briefing schedule (.2); telephone conference with J. Mester regarding same (.2); email correspondence with Defendants regarding same (.1).	0.50	397.50
10/07/15	PMA	Confer with V. Indelicato regarding standing motion.	0.10	102.50
10/07/15	VI	Confer with P. Abelson regarding Committee adversary proceeding (.1); review motion to extend briefing schedule (.4).	0.50	397.50
10/08/15	MZ	Conference with P. Abelson regarding cash issues.	0.20	139.00
10/08/15	PMA	Confer with M. Zerjal regarding cash issues.	0.20	205.00
10/12/15	VI	Analyze FTI report on cash flow.	1.20	954.00
10/13/15	PMA	Review email correspondence from V. Indelicato regarding standing motion.	0.10	102.50
10/14/15	SOW	Review of law regarding security interest in floating casinos.	0.20	280.00

**FINANCING AND CASH COLLATERAL**  
**Client/Matter No. 71844.0013**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/15/15	PMA	Review email correspondence from B. Rhode regarding standing motion stipulation (.1); review proposed standing motion stipulation (.1).	0.20	205.00
10/16/15	DCC	Review email from M. Zerjal concerning research regarding cash collateral (.1); call with M. Zerjal regarding same (.1); Westlaw research regarding cash collateral and review court dockets and documents regarding same (.9); email documents to M. Zerjal regarding same (.1).	1.20	390.00
10/16/15	VI	Analyze lien challenge open issues.	3.00	2,385.00
10/19/15	SOW	Review issues regarding security interest in insurance claims.	0.50	700.00
10/19/15	PMA	Confer with V. Indelicato regarding revised stipulation with respect to standing motion (.7); review revised stipulation with respect to standing motion (.2); review email correspondence from B. Rhode regarding stipulation with respect to standing motion (.1).	1.00	1,025.00
10/19/15	PMA	Teleconference with Kirkland, Proskauer, Kramer, and Stroock regarding stipulation with respect to standing motion (partial attendance).	0.20	205.00
10/19/15	VI	Revise proposed lien challenges stipulation (1.5); confer with P. Abelson regarding same (.7); telephone conference with B. Rhode and D. Eggermann regarding lien challenge proposal (.8). Analyze riverboat casino lien challenge issues.	3.80	3,021.00
10/20/15	JGL	Teleconference with P. Abelson regarding potential standing motion stipulation.	0.20	235.00
10/20/15	MZ	Discuss cash collateral order with J. Liu.	0.40	278.00
10/20/15	PMA	Teleconference with C. Shore, H. Denman, and V. Indelicato regarding standing motion briefing issues (.3); teleconference with Kirkland, Proskauer, Kramer, Stroock, and White & Case regarding briefing with respect to standing motion (.7); confer with V. Indelicato regarding standing motion (.7); teleconference with V. Indelicato and H. Denman regarding standing motion (.4); confer with J. Liu and V. Indelicato regarding standing motion (.2).	2.30	2,357.50
10/20/15	VI	Telephone conference with P. Abelson, C. Shore, and H. Denman regarding standing motions (.3); telephone conference with Kirkland, Stroock, Kramer, and White & Case regarding same (.7); confer with P. Abelson regarding standing motion (.7); telephone conference with P. Abelson and H. Denman regarding same (.4); confer with P. Abelson and J. Liu regarding standing motion (.2); follow-up telephone conference with Kirkland, Stroock, Kramer, and White & Case regarding standing motions (.8). analyze debt documents to determine scope of proposed lien challenge stipulation. (1.3).	4.40	3,498.00
10/21/15	VI	Multiple telephone conferences with P. Abelson regarding standing motion briefing schedule update (.5); multiple telephone and email correspondences with Kirkland and White & Case regarding same (.3).	0.80	636.00

FINANCING AND CASH COLLATERAL  
Client/Matter No. 71844.0013

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/22/15	PMA	Review and draft email correspondence regarding 1111(b) discovery schedule.	0.10	102.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.50	1,175.00	587.50
PHILIP M. ABELSON	5.20	1,025.00	5,330.00
STEVEN O. WEISE	2.00	1,400.00	2,800.00
<b>Total For Partner</b>	<b>7.70</b>		<b>8,717.50</b>
ASHLEY CHAY	0.60	465.00	279.00
BRANDON W. LEVITAN	0.20	730.00	146.00
MAJA ZERJAL	5.90	695.00	4,100.50
VINCENT INDELICATO	14.70	795.00	11,686.50
<b>Total For Associate</b>	<b>21.40</b>		<b>16,212.00</b>
DAVID C. COOPER	1.20	325.00	390.00
<b>Total For Legal Assistant</b>	<b>1.20</b>		<b>390.00</b>
<b>Professional Fees</b>	<b>30.30</b>	\$	<b>25,319.50</b>
<b>Total this Matter</b>		\$	<b><u>25,319.50</u></b>

**LITIGATION**  
**Client/Matter No. 71844.0014**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/15	SM	Follow up on email from S. Eggers regarding Rule 2004 discovery.	0.20	115.00
10/01/15	PMA	Review MeehanCombs letter to S.D.N.Y. district court regarding motion for summary judgment.	0.10	102.50
10/01/15	VI	Email correspondences with B. Levitan regarding extension on adversary proceeding briefing (.2); analyze draft subpoenas (.4).	0.60	477.00
10/02/15	PMA	Confer with V. Indelicato regarding discovery issues.	0.20	205.00
10/06/15	PMA	Confer with S. Eggers regarding litigation issues.	0.10	102.50
10/08/15	PP	Review district court opinion regarding stay of CEC litigation.	0.40	390.00
10/08/15	JGL	Review district court stay opinion.	0.70	822.50
10/08/15	PMA	Review email correspondence from S. Ma regarding district court opinion affirming injunction decision.	0.10	102.50
10/08/15	VI	Analyze appeal decision.	0.60	477.00
10/09/15	JGL	Review district court decision affirming bankruptcy court denial of bankruptcy code section 105 stay.	0.60	705.00
10/09/15	PMA	Review and analyze district court decision regarding injunction.	0.50	512.50
10/20/15	PP	Initial review of 7th Circuit briefs in stay appeal.	0.60	585.00
10/20/15	VI	Analyze Wilmington Trust complaint regarding CEC guarantee.	0.80	636.00
10/21/15	VI	Review Seventh Circuit stay appeal briefing.	1.00	795.00
10/23/15	PMA	Review and analyze summary judgment papers in Meehan litigation (.2); review Wilmington Trust complaint against CEC (.2).	0.40	410.00
10/27/15	VI	Review proposed Bankruptcy code section 1111(b) briefing schedule order.	0.50	397.50

LITIGATION  
Client/Matter No. 71844.0014

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	1.30	1,175.00	1,527.50
PAUL POSSINGER	1.00	975.00	975.00
PHILIP M. ABELSON	1.40	1,025.00	1,435.00
<b>Total For Partner</b>	<b>3.70</b>		<b>3,937.50</b>
 STEVE MA	 0.20	 575.00	 115.00
VINCENT INDELICATO	3.50	795.00	2,782.50
<b>Total For Associate</b>	<b>3.70</b>		<b>2,897.50</b>
 <b>Professional Fees</b>	 <b>7.40</b>	 \$	 <b>6,835.00</b>
 <b>Total this Matter</b>		 \$	 <b><u>6,835.00</u></b>

**MEETINGS AND COMMUNICATION WITH COMMITTEE**  
**Client/Matter No. 71844.0015**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u><b>Date</b></u>	<u><b>Attorney</b></u>	<u><b>Description</b></u>	<u><b>Hours</b></u>	<u><b>Amount</b></u>
10/01/15	SM	Email Committee regarding amendment to by-laws member list.	0.30	172.50
10/01/15	VI	Prepare and draft email correspondence to Committee regarding cash collateral milestone stipulation.	0.20	159.00
10/02/15	SM	Prepare for Committee call (.1); attend Committee call (.8).	0.90	517.50
10/02/15	MJB	Participate in telephonic Committee meeting.	0.80	980.00
10/02/15	CT	Attend Committee call.	0.80	556.00
10/02/15	JGL	Participate in bi-weekly Committee conference call.	0.80	940.00
10/02/15	MZ	Participate in Committee call.	0.80	556.00
10/02/15	PMA	Attend bi-weekly Committee call.	0.80	820.00
10/02/15	VI	Telephone conference with Committee regarding bi-weekly case update.	0.90	715.50
10/05/15	SM	Prepare documents for Tuesday Committee call.	0.10	57.50
10/05/15	PMA	Review email correspondence from V. Indelicato and J. Liu regarding Committee call agenda (.1); confer with V. Indelicato regarding bi-weekly Committee call (.2).	0.30	307.50
10/05/15	VI	Multiple email correspondences with Co-Chairs regarding Tuesday call agenda (.2); prepare email correspondence to Committee regarding same (.1).	0.30	238.50
10/06/15	SAE	Attend Committee call (partial attendance).	0.50	437.50
10/06/15	SM	Prepare for Committee call (.1); attend Committee call (.6). Follow up with various Committee members regarding July expenses (.1).	0.80	460.00
10/06/15	MJB	Participate in telephonic Committee meeting.	0.60	735.00
10/06/15	CT	Attend Committee call.	0.60	417.00
10/06/15	JGL	Attend Committee conference call (bi-weekly), with FTI, Jefferies, GCA, and Committee members.	0.60	705.00
10/06/15	MZ	Prepare for (.3) and participate on Committee call (.6).	0.90	625.50
10/06/15	PMA	Attend bi-weekly Committee call.	0.60	615.00
10/06/15	VI	Telephone conference with Committee regarding weekly case update.	0.60	477.00
10/07/15	MZ	Draft email to Committee regarding motion to extend exclusivity and disclosure statement.	0.40	278.00
10/08/15	SM	Follow up on inquiries from Committee members regarding lift stay adversary appeals decision.	0.30	172.50
10/08/15	JGL	Review proposed Committee call agenda.	0.20	235.00
10/08/15	PMA	Review email correspondence from V. Indelicato regarding Committee call agenda.	0.10	102.50
10/09/15	SAE	Attend bi-weekly Committee conference call.	0.50	437.50
10/09/15	PP	Prepare for (.1) and attend update call with Committee members (.5).	0.60	585.00
10/09/15	SM	Prepare for Committee call (.1); attend Committee call (.5).	0.60	345.00

**MEETINGS AND COMMUNICATION WITH COMMITTEE**  
**Client/Matter No. 71844.0015**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/09/15	MJB	Prepare for (.2) and participate in telephonic Committee meeting (.5). Conference call with IGT regarding proposed plan, negotiations, timing (1.3).	2.00	2,450.00
10/09/15	CT	Attend Committee call.	0.50	347.50
10/09/15	JGL	Participate in Committee call conference call with Committee members.	0.50	587.50
10/09/15	MZ	Participate on Committee call.	0.50	347.50
10/09/15	PMA	Attend bi-weekly Committee call.	0.50	512.50
10/09/15	VI	Telephone conference with Committee regarding weekly case update.	0.50	397.50
10/14/15	MZ	Draft email regarding responses to exclusivity motion to Committee.	0.50	347.50
10/15/15	PMA	Teleconference with S. Star regarding bi-weekly Committee call.	0.10	102.50
10/16/15	PMA	Review email correspondence from M. Bienenstock regarding status update to Committee.	0.10	102.50
10/20/15	SAE	Prepare notes for Committee meeting (.3); attend Committee meeting (1.1).	1.40	1,225.00
10/20/15	PP	Attend weekly update call with Committee.	1.10	1,072.50
10/20/15	SM	Email Committee the complaint filed in SDNY by Wilmington Trust regarding CEC guarantees; (.2); prepare for Committee call (.1); attend Committee call (1.1).	1.40	805.00
10/20/15	JGL	Participate on Committee bi-weekly call.	1.10	1,292.50
10/20/15	MZ	Prepare for (.3) and participate on Committee call (1.1).	1.40	973.00
10/20/15	PMA	Confer with J. Liu regarding Committee call (.1); attend bi-weekly Committee call (1.1).	1.20	1,230.00
10/20/15	VI	Telephone conference with Committee regarding weekly case update.	1.10	874.50
10/22/15	SM	Follow up on emails from Committee members.	0.30	172.50
10/22/15	VI	Multiple email correspondences with Committee Co-Chairs regarding Friday call agenda (.2); multiple email correspondences with Proskauer and FTI regarding same (.2).	0.40	318.00
10/23/15	SAE	Attend Committee call.	0.70	612.50
10/23/15	PP	Prepare for (.2) and attend update call with Committee (.7).	0.90	877.50
10/23/15	SM	Prepare for Committee call (.1); attend Committee call (.7).	0.80	460.00
10/23/15	MJB	Telephonic Committee meeting.	0.70	857.50
10/23/15	JGL	Attend Committee call bi-weekly (partial attendance).	0.60	705.00
10/23/15	MZ	Participate on Committee call.	0.70	486.50
10/23/15	PMA	Attend bi-weekly Committee call.	0.70	717.50
10/23/15	VI	Telephone conference with Committee regarding weekly case update.	0.70	556.50
10/26/15	SM	Finalize and send Committee call agenda.	0.10	57.50
10/26/15	MJB	Telephone call with IGT general counsel and Committee representative regarding case status, plan negotiations, and strategy.	1.00	1,225.00

**MEETINGS AND COMMUNICATION WITH COMMITTEE**  
**Client/Matter No. 71844.0015**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/26/15	VI	Telephone conference with Committee members regarding case update (.5); prepare email correspondence to M. Bienenstock regarding same (.2). Multiple email correspondences with M. Bienenstock, J. Liu, and P. Abelson regarding Committee call agenda (.3); Email correspondences with Committee Co-Chairs regarding same (.2).	1.20	954.00
10/27/15	SAE	Attend weekly Committee call.	0.80	700.00
10/27/15	SM	Attend part of Committee call (.5); Follow up on email from IGT (.1).	0.60	345.00
10/27/15	MJB	Participate in Committee meeting.	0.80	980.00
10/27/15	JGL	Committee conference call with Committee members.	0.80	940.00
10/27/15	MZ	Prepare for (.2) and participate on Committee call (.8).	1.00	695.00
10/27/15	PMA	Attend bi-weekly Committee call.	0.80	820.00
10/27/15	VI	Telephone conference with Committee regarding weekly case update (.8); Telephone conference with P. Abelson and FTI regarding Committee call follow-up (.2).	1.00	795.00
10/29/15	PMA	Teleconference with H. Denman regarding intercreditor issues (.3); Teleconference with H. Denman and M. Zerjal (partial) regarding meeting with Debtors' advisors (.4).	0.70	717.50
10/30/15	SAE	Attend bi-weekly Committee call.	0.70	612.50
10/30/15	PP	Prepare for (.1) and telephone call with Committee members regarding meeting with Debtors' professionals, CEC contribution analysis (.7).	0.80	780.00
10/30/15	SM	Prepare call materials and setup call (.4). Attend Committee call (.7).	1.10	632.50
10/30/15	MJB	Conference call with Committee.	0.70	857.50
10/30/15	JGL	Bi-weekly Committee call with members and Committee advisors.	0.70	822.50
10/30/15	MZ	Draft emails to Committee regarding motion reconsider Kirkland's retention.	0.30	208.50
10/30/15	PMA	Attend bi-weekly Committee call.	0.70	717.50



MEETINGS AND COMMUNICATION WITH COMMITTEE  
Client/Matter No. 71844.0015

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	5.30	1,175.00	6,227.50
MARTIN J. BIENENSTOCK	6.60	1,225.00	8,085.00
PAUL POSSINGER	3.40	975.00	3,315.00
PHILIP M. ABELSON	6.60	1,025.00	6,765.00
<b>Total For Partner</b>	<b>21.90</b>		<b>24,392.50</b>
 SCOTT A. EGGERS	 4.60	 875.00	 4,025.00
<b>Total For Senior Counsel</b>	<b>4.60</b>		<b>4,025.00</b>
 CHRIS THEODORIDIS	 1.90	 695.00	 1,320.50
MAJA ZERJAL	6.50	695.00	4,517.50
STEVE MA	7.30	575.00	4,197.50
VINCENT INDELICATO	6.90	795.00	5,485.50
<b>Total For Associate</b>	<b>22.60</b>		<b>15,521.00</b>
 <b>Professional Fees</b>	 <b>49.10</b>	 \$	 <b>43,938.50</b>
 <b>Total this Matter</b>		 \$	 <b><u>43,938.50</u></b>

**NON-WORKING TRAVEL**  
**Client/Matter No. 71844.0016**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/21/15	MJB	Round trip travel between NY and Chicago for October 21st omnibus hearing (actual travel time 2.5, billed at 1.2).	1.20	1,470.00
10/21/15	PMA	Travel to Chicago for October 21 hearing (5.1); Travel to New York regarding October 21 hearing (4.7); Travel from Proskauer's offices to October 21 hearing (.2) (actual travel time 10.0, billed at 5.0).	5.00	5,125.00
10/22/15	PMA	Travel to meeting at FTI with FTI, Jefferies, G. Bousquette, and Proskauer regarding plan/disclosure statement (.2) (actual travel time .2, billed at .1).	0.10	102.50
10/29/15	MZ	Travel to Kirkland meeting from office and back (actual travel time 1.0, billed at .5).	0.50	347.50
10/29/15	PMA	Travel to and from K&E regarding waterfall meeting (actual travel time 1.0, billed at .5).	0.50	512.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MARTIN J. BIENENSTOCK	1.20	1,225.00	1,470.00
PHILIP M. ABELSON	5.60	1,025.00	5,740.00
<b>Total For Partner</b>	<b>6.80</b>		<b>7,210.00</b>
MAJA ZERJAL	0.50	695.00	347.50
<b>Total For Associate</b>	<b>0.50</b>		<b>347.50</b>
<b>Professional Fees</b>	<b>7.30</b>	<b>\$</b>	<b>7,557.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>7,557.50</u></b>

**PLAN AND DISCLOSURE STATEMENT**  
**Client/Matter No. 71844.0017**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u><b>Date</b></u>	<u><b>Attorney</b></u>	<u><b>Description</b></u>	<u><b>Hours</b></u>	<u><b>Amount</b></u>
10/02/15	VI	Analyze revised draft FTI presentation regarding waterfall.	0.60	477.00
10/03/15	PMA	Teleconference with D. Seligman regarding exclusivity.	0.10	102.50
10/04/15	PMA	Draft and respond to email correspondence to Proskauer team regarding exclusivity (.1); review materials from FTI regarding waterfall analysis (.7).	0.80	820.00
10/05/15	PMA	Confer with M. Zerjal regarding exclusivity (.1); review email correspondence from R. Klein and G. Bousquette regarding waterfall analysis (.1).	0.20	205.00
10/05/15	VI	Review FTI waterfall analysis in advance of 10/6 Committee call.	1.10	874.50
10/07/15	JJM	Emails with V. Indelicato and P. Possinger regarding plan and Debtors strategy.	0.30	337.50
10/07/15	PMA	Confer with V. Indelicato regarding exclusivity (.1); teleconference with D. Seligman regarding exclusivity (.1); confer with V. Indelicato regarding plan issues (.2).	0.40	410.00
10/07/15	VI	Review pleadings filed on docket (.2); Confer with P. Abelson regarding plan issues (.2).	0.40	318.00
10/08/15	PP	Review amended joint plan and disclosure statement.	1.50	1,462.50
10/08/15	SM	Prepare draft of response to exclusivity motion.	0.30	172.50
10/08/15	MJB	Review Debtors' new proposed plan and related documents.	1.80	2,205.00
10/08/15	JGL	Review amended plan.	1.20	1,410.00
10/08/15	PMA	Review email correspondence from Proskauer team regarding plan issues (.2); review letter from Paul Weiss regarding plan issues (.2); review email correspondence regarding plan valuation (.1); confer with V. Indelicato regarding plan issues (.3); review motion to extend exclusivity (.1).	0.90	922.50
10/08/15	VI	Analyze amended plan and disclosure statement (2.5); confer with P. Abelson regarding same (.3). Analyze Debtors' exclusivity motion (.7); Prepare arguments for exclusivity response (1.2).	4.70	3,736.50
10/09/15	JGL	Review correspondence from Paul Weiss regarding proposal (.2); review draft of exclusivity response (.2) and email correspondence to P. Abelson and V. Indelicato regarding same (.2); teleconference with V. Indelicato regarding same (.2).	0.80	940.00
10/09/15	MZ	Review draft response to exclusivity motion.	0.10	69.50
10/09/15	PMA	Confer with V. Indelicato regarding plan and exclusivity (.5); review and analyze Debtors' exclusivity motion (.4); teleconference with S. Star regarding waterfall analysis (.1); analyze amended plan (.2).	1.20	1,230.00
10/10/15	PMA	Analyze amended plan.	1.10	1,127.50
10/12/15	PP	Comment on draft response to exclusivity extension.	0.70	682.50

**PLAN AND DISCLOSURE STATEMENT**  
**Client/Matter No. 71844.0017**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/12/15	MJB	Draft and edit response to exclusivity motion (1.7); confer with P. Abelson regarding same (.3).	2.00	2,450.00
10/12/15	JGL	Edit draft response to Debtors' exclusivity motion (.7); teleconference with P. Abelson regarding same (.2); review updated response draft to Debtors' exclusivity motion (.2).	1.10	1,292.50
10/12/15	PMA	Confer with C. Theodoridis regarding plan issues (.1); review and revise response to exclusivity motion (.3); confer with M. Beinenstock regarding same (.3); confer with J. Liu regarding exclusivity response (.2); confer with V. Indelicato regarding exclusivity response (.2); review email correspondence from V. Indelicato regarding exclusivity response (.1).	1.20	1,230.00
10/12/15	VI	Revise draft exclusivity response.	3.00	2,385.00
10/13/15	PMA	Review revised exclusivity response.	0.20	205.00
10/13/15	VI	Analyze plan issues.	1.70	1,351.50
10/14/15	MZ	Review responses to exclusivity motion.	0.80	556.00
10/14/15	PMA	Review email correspondence from G. Bousquette regarding valuation issues (.1); analyze responses to Debtors' exclusivity motion (.4).	0.50	512.50
10/14/15	BWL	Email to N. Petrov regarding filing and service of response to motion to extend exclusivity.	0.10	73.00
10/15/15	PMA	Confer with J. Liu regarding plan issues.	0.10	102.50
10/16/15	PMA	Confer with V. Indelicato regarding plan issues.	0.10	102.50
10/21/15	PMA	Review email correspondence from FTI, G. Bousquette, and others regarding plan issues.	0.10	102.50
10/21/15	VI	Analyze open issues in advance of 10/22 meeting with FTI and Jefferies.	2.70	2,146.50
10/22/15	PP	Call with Jefferies, P. Abelson, J. Liu and V. Indelicato regarding comments and questions on current plan and disclosure statement.	1.60	1,560.00
10/22/15	JGL	Conference call with FTI/Jefferies regarding Plan/Disclosure Statement issues.	1.70	1,997.50
10/22/15	MZ	Review changes to plan and disclosure statement.	2.50	1,737.50
10/22/15	PMA	Review email correspondence from G. Bousquette regarding propco lease issue (.1); confer with J. Liu regarding plan issues (.2); preparation for meeting at FTI with FTI, Jefferies, G. Bousquette, and Proskauer regarding plan/disclosure statement (.1).	0.40	410.00
10/23/15	VI	Analyze potential Disclosure Statement objections.	2.50	1,987.50
10/26/15	JGL	Review email from M. Bienenstock regarding Plan issue.	0.10	117.50
10/26/15	VI	Research potential waterfall issues.	2.60	2,067.00
10/27/15	PMA	Review draft waterfall analysis.	0.10	102.50
10/28/15	PMA	Confer with M. Zerjal regarding waterfall analysis.	0.40	410.00
10/29/15	JGL	Teleconference with P. Abelson regarding waterfall distribution legal analysis.	0.40	470.00
10/29/15	MZ	Review intercreditor agreement between CZR bondholders.	2.20	1,529.00

**PLAN AND DISCLOSURE STATEMENT**  
**Client/Matter No. 71844.0017**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/29/15	PMA	Confer with J. Liu regarding waterfall analysis (.1); Confer with V. Indelicato regarding waterfall analysis (.3).	0.40	410.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JEFF J. MARWIL	0.30	1,125.00	337.50
JUDY G. LIU	5.30	1,175.00	6,227.50
MARTIN J. BIENENSTOCK	3.80	1,225.00	4,655.00
PAUL POSSINGER	3.80	975.00	3,705.00
PHILIP M. ABELSON	8.20	1,025.00	8,405.00
<b>Total For Partner</b>	<b>21.40</b>		<b>23,330.00</b>

BRANDON W. LEVITAN	0.10	730.00	73.00
MAJA ZERJAL	5.60	695.00	3,892.00
STEVE MA	0.30	575.00	172.50
VINCENT INDELICATO	19.30	795.00	15,343.50
<b>Total For Associate</b>	<b>25.30</b>		<b>19,481.00</b>

<b>Professional Fees</b>	<b>46.70</b>	<b>\$</b>	<b>42,811.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>42,811.00</u></b>

**REAL ESTATE**  
**Client/Matter No. 71844.0018**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/05/15	PMA	Confer with V. Indelicato regarding real estate issues.	0.10	102.50
10/08/15	PAC	Review riverboat materials (.3); conference with V. Indelicato regarding riverboat materials (.2).	0.50	587.50
10/08/15	RL	Email P. Cacace regarding vessel mortgages.	0.10	66.00
10/08/15	PMA	Review email correspondence from V. Indelicato regarding real estate issues.	0.10	102.50
10/08/15	VI	Analyze riverboat casino real property issues (1.5); Meeting with P. Cacace regarding real property issues (.2); analyze draft assignment motion (.6); draft insert for proposed order regarding same (.2).	2.50	1,987.50
10/12/15	MJB	Confer with P. Abelson regarding real estate issues.	0.20	245.00
10/12/15	PMA	Confer with V. Indelicato regarding real estate issues.	0.20	205.00
10/14/15	PAC	Conference with R. Lesnik regarding open issues relating to Kirkland Master Property Chart (.6); review mortgage collateral description/riverboat casino information (.4); conference with D. Weinberger regarding mortgage granting clauses/improvements permanently moored to the land (.3); emails to V. Indelicato regarding vessels issue (.7); email/telephone call S. Weise regarding real vs personal property (.3); email B. Rhode regarding lien perfection/vessels (.4).	2.70	3,172.50
10/14/15	RL	Conference with P. Cacace regarding title/mortgage review status (.6); emails with Kirkland & Ellis regarding chart of open title/mortgage diligence questions and Master Property List (.2); review title/mortgage open issues chart and Kirkland & Ellis responses regarding same and update/annotate open issues chart accordingly (.8); emails with P. Cacace, Kirkland & Ellis, V. Indelicato regarding vessels (.3).	2.00	1,320.00
10/14/15	PMA	Review email correspondence between Proskauer and Kirkland regarding real estate issues.	0.10	102.50
10/15/15	PAC	Review R. Lesnik's update of open issues memo.	0.40	470.00
10/15/15	PMA	Confer with V. Indelicato regarding real estate issues.	0.10	102.50
10/16/15	PAC	Telephone conference with Kirkland regarding Master Property Chart (.4); telephone conference with V. Indelicato regarding unencumbered properties (.2); conference with R. Lesnik regarding unencumbered property list (.2).	0.80	940.00

**REAL ESTATE**  
**Client/Matter No. 71844.0018**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/15	RL	Review lien challenges stipulation (.2); prepare for call with Kirkland & Ellis to discuss status of open questions regarding mortgage/title diligence, including conversation with P. Cacace regarding same (.5); call with P. Cacace and Kirkland & Ellis regarding title/mortgage open questions (.5); follow-up emails with Kirkland & Ellis regarding same (.2); review title commitments and backup documentation provided by Kirkland & Ellis (1.3); emails with Kirkland & Ellis regarding same (.3); email V. Indelicato regarding title/mortgage diligence status (.1); update chart of open title/mortgage questions (.3); review updated Master Property List and compare to Proskauer schedules and status charts (2.1).	5.50	3,630.00
10/16/15	PMA	Review email correspondence from R. Lesnik and M. Linkous regarding real estate issues.	0.10	102.50
10/17/15	PAC	Email V. Indelicato regarding unencumbered properties.	0.30	352.50
10/17/15	RL	Emails with V. Indelicato and P. Cacace regarding open title/mortgage questions and chart of agreed unencumbered parcels (.2); continue review of updated Kirkland & Ellis Master Property List and comparison of same to Proskauer charts and schedules (2.0); create annotated chart of agreed unencumbered parcels (2.1).	4.30	2,838.00
10/18/15	RL	Continue diligence related to open questions regarding title/mortgage status.	1.90	1,254.00
10/19/15	PAC	Review R. Lesnik email/supporting material regarding riverboat casinos.	0.50	587.50
10/19/15	RL	Continue title/mortgage diligence - review title backup documentation provided by Kirkland & Ellis and compare to Master Property List and Proskauer's diligence charts (3.2); email Kirkland & Ellis regarding new Biloxi title commitment and corresponding entries on the Master Property List (.5); update annotated chart of unencumbered property (1.2); review title/mortgage status regarding riverboat casinos (.5); conference with P. Cacace regarding same (.1); email V. Indelicato and P. Abelson regarding same (.5).	6.00	3,960.00
10/19/15	PMA	Review email correspondence from P. Cacace and R. Lesnik regarding real estate issues.	0.10	102.50
10/20/15	PAC	Review stipulation regarding lien challenges (.3); telephone call with R. Lesnik and V. Indelicato regarding encumbrance of riverboat casinos (.2).	0.50	587.50
10/20/15	RL	Conference call with P. Cacace and V. Indelicato regarding state of encumbrance of riverboat casinos.	0.20	132.00

REAL ESTATE  
Client/Matter No. 71844.0018

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MARTIN J. BIENENSTOCK	0.20	1,225.00	245.00
PERRY A. CACACE	5.70	1,175.00	6,697.50
PHILIP M. ABELSON	0.80	1,025.00	820.00
<b>Total For Partner</b>	<b>6.70</b>		<b>7,762.50</b>
REBECCA LESNIK	20.00	660.00	13,200.00
VINCENT INDELICATO	2.50	795.00	1,987.50
<b>Total For Associate</b>	<b>22.50</b>		<b>15,187.50</b>
<b>Professional Fees</b>	<b>29.20</b>	\$	<b>22,950.00</b>
<b>Total this Matter</b>		\$	<b><u>22,950.00</u></b>



**RELIEF FROM STAY AND ADEQUATE PROTECTION**  
**Client/Matter No. 71844.0019**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/10/15	PMA	Review filing regarding lifting of automatic stay.	0.10	107.50
11/12/15	VI	Telephone conference with L.Gelber regarding NRF opinion (.2); Preliminary review NFR opinion (.3); Prepare email correspondence to Committee regarding same (.1).	0.60	495.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PHILIP M. ABELSON	0.10	1,075.00	107.50
<b>Total For Partner</b>	<b>0.10</b>		<b>107.50</b>
VINCENT INDELICATO	0.60	825.00	495.00
<b>Total For Associate</b>	<b>0.60</b>		<b>495.00</b>
<b>Professional Fees</b>	<b>0.70</b>	\$	<b>602.50</b>
<b>Total this Matter</b>		\$	<b><u>602.50</u></b>

**TAX**  
**Client/Matter No. 71844.0021**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/07/15	PMA	Review email correspondence from S. Eggers regarding tax issues.	0.10	102.50
10/08/15	RMC	Review of disclosure statement and plan regarding tax issues.	2.60	2,275.00
10/09/15	RMC	Call regarding bankruptcy plan updates with FTI and bankruptcy advisors (.8); review of plan documents and tax issues (1.5).	2.30	2,012.50
10/09/15	PMA	Review email correspondence from S. Eggers regarding tax issues.	0.10	102.50
10/13/15	RMC	Review of Committee filings (.6); discussion of current status of case with J. Liu (.5).	1.10	962.50
10/13/15	JGL	Teleconference with R. Corn regarding tax status update and Committee issues update.	0.50	587.50
10/13/15	MSH	Consider questions regarding golden creditor status from S. Eggers.	0.30	238.50
10/15/15	RMC	Review of news story and discussion of Caesar's bankruptcy and new IRS ruling policies (.4); review of REIT structure (.7).	1.10	962.50
10/15/15	PMA	Review email correspondence from R. Corn regarding tax issues.	0.10	102.50
10/16/15	RMC	Call with Kirkland on tax updates (.5); review of tax issues with spinoff (1.8).	2.30	2,012.50
10/20/15	SAE	Telephone call with R. Corn regarding tax issues in CMBS.	0.50	437.50
10/20/15	RMC	Review of Kirkland tax issues and 355(d) issues (1.1); review of structuring involving 2008 LBO and movement of casinos (1.1).	2.20	1,925.00
10/21/15	RMC	Review of COD income calculations and memoranda (1.5); review of securitization restructuring documents and memos (1.3).	2.80	2,450.00
10/21/15	SS	Review tax documents related to potential golden creditor claim.	3.80	1,767.00
10/21/15	MSH	Review and analysis of golden creditor related question from S. Eggers (1.0), discuss same with R. Corn (.1).	1.10	874.50
10/22/15	SAE	Telephone conference with S. Sullivan regarding CEOC tax issues.	0.30	262.50
10/22/15	RMC	Review of securitization restructuring documents and memos.	2.10	1,837.50
10/22/15	SS	Phone call with S. Eggers regarding golden creditor research (.3); review tax documents related to golden creditor claim (3.3).	3.60	1,674.00
10/22/15	MSH	Review of tax liability materials provided by litigation team.	0.90	715.50
10/23/15	RMC	Call with T. Davis to discuss current status of IRS ruling (.7); review of securitization documents (1.1).	1.80	1,575.00

TAX  
 Client/Matter No. 71844.0021

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/23/15	PMA	Review email correspondence from S. Eggers regarding tax issues.	0.10	102.50
10/23/15	VI	Review email correspondence from S. Eggers regarding tax issues.	0.20	159.00
10/23/15	SS	Review tax documents related to golden creditor.	1.80	837.00
10/23/15	MSH	Call with R. Corn, FTI and Kirkland to discuss status of tax ruling request and RSA (.9), related preparation (.1).	1.00	795.00
10/25/15	SS	Review tax documents related to golden creditor claim.	2.40	1,116.00
10/26/15	SS	Review tax documents related to golden creditor.	3.30	1,534.50
10/27/15	SAE	Conference call with Examiner's tax counsel (.5); emails to D. Neier regarding meeting (.2); Telephone conference with R. Corn regarding tax issues (.2); conference with S. Sullivan regarding tax issues (.1).	1.00	875.00
10/27/15	RMC	Call with E. Cohen on tax issues (.6); review of material on tax issues (1.6).	2.20	1,925.00
10/27/15	VI	Review S. Eggers email correspondence regarding tax issues.	0.10	79.50
10/27/15	SS	Calls with S. Eggers and R. Corn regarding tax issues (.3); call with R. Corn and E. Cohen regarding tax issues (.5).	0.80	372.00
10/30/15	RMC	Review of documents for tax liability issues (2.5).	2.50	2,187.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.50	1,175.00	587.50
PHILIP M. ABELSON	0.40	1,025.00	410.00
RICHARD M. CORN	23.00	875.00	20,125.00
<b>Total For Partner</b>	<b>23.90</b>		<b>21,122.50</b>
SCOTT A. EGGERS	1.80	875.00	1,575.00
<b>Total For Senior Counsel</b>	<b>1.80</b>		<b>1,575.00</b>
MALCOLM S. HOCHENBERG	3.30	795.00	2,623.50
SARAH SULLIVAN	15.70	465.00	7,300.50
VINCENT INDELICATO	0.30	795.00	238.50
<b>Total For Associate</b>	<b>19.30</b>		<b>10,162.50</b>
<b>Professional Fees</b>	<b>45.00</b>	<b>\$</b>	<b>32,860.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>32,860.00</u></b>

**CASE STRATEGY**  
**Client/Matter No. 71844.0023**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/15	SM	Attend post-Committee call debriefing.	0.20	115.00
10/02/15	JGL	Bankruptcy team follow-up discussion.	0.20	235.00
10/02/15	MZ	Attend follow-up meeting to Committee call with M. Bienenstock, J. Liu, P. Abelson, C. Theodoridis, and S. Ma.	0.20	139.00
10/02/15	PMA	Confer with Proskauer team regarding post-Committee call strategy discussion.	0.20	205.00
10/04/15	SM	Follow up on email from V. Indelicato regarding Second Lien Collateral Agreement.	0.20	115.00
10/06/15	SM	Attend post-call debriefing.	0.10	57.50
10/06/15	CT	Internal follow-up to Committee call. (.1); Email P. Abelson regarding research of jurisprudence regarding recharacterization of debt to equity (1.2).	1.30	903.50
10/06/15	JGL	Follow-up discussion regarding action items.	0.10	117.50
10/06/15	MZ	Post-Committee call discussion with internal Proskauer team.	0.10	69.50
10/06/15	PMA	Confer with Proskauer team regarding post-call debriefing.	0.10	102.50
10/06/15	VI	Meeting with M. Bienenstock, J. Liu, P. Abelson, M. Zerjal, C. Theodoridis, and S. Ma regarding Committee call follow-up.	0.10	79.50
10/09/15	SM	Attend post-Committee call debriefing.	0.30	172.50
10/09/15	CT	Internal follow-up to Committee call.	0.30	208.50
10/09/15	JGL	Follow-up discussion after Committee call regarding action items.	0.30	352.50
10/09/15	MZ	Post-Committee call discussion with internal Proskauer team.	0.30	208.50
10/09/15	PMA	Follow-up to bi-weekly Committee call with Proskauer team regarding case strategy.	0.30	307.50
10/09/15	VI	Meeting with M. Bienenstock, J. Liu, P. Abelson, M. Zerjal, C. Theodoridis, and S. Ma regarding Committee call follow-up.	0.30	238.50
10/12/15	CT	Email P. Abelson regarding ideas of potential further recovery for the Committee.	0.60	417.00
10/13/15	SM	Meet with P. Abelson, J. Liu, C. Theodoridis, and M. Zerjal to discuss work streams and assign tasks.	0.90	517.50
10/13/15	CT	Attend internal strategy meeting.	0.90	625.50
10/13/15	JGL	Team meeting regarding action projects to be identified/assigned.	0.90	1,057.50
10/13/15	MZ	Meet with J. Liu, P. Abelson, V. Indelicato, C. Theodoridis and S. Ma to discuss next workstreams.	0.90	625.50
10/13/15	PMA	Confer with Proskauer team regarding case strategies and workstreams (.9); draft email correspondence to Proskauer team regarding case strategies and workstreams (.1).	1.00	1,025.00

**CASE STRATEGY**  
**Client/Matter No. 71844.0023**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/13/15	VI	Meeting with P. Abelson, J. Liu, S. Ma, M. Zerjal, and C. Theodoridis regarding case strategy (partial attendance).	0.50	397.50
10/16/15	PMA	Teleconference with H. Denman and V. Indelicato regarding case strategy (.2); confer with J. Liu regarding case strategy (.2); confer with V. Indelicato regarding case strategy (.1).	0.50	512.50
10/16/15	VI	Review email correspondence from M. Bienenstock regarding case update.	0.20	159.00
10/20/15	SAE	Post-Committee call discussion with J. Liu, P. Abelson, V. Indelicato and M. Zerjal.	0.50	437.50
10/20/15	SM	Attend post-Committee call debriefing.	0.50	287.50
10/20/15	JGL	Follow-up discussion regarding strategic arguments regarding October 21 hearing.	0.50	587.50
10/20/15	MZ	Post-Committee call discussion with internal Proskauer team.	0.50	347.50
10/20/15	PMA	Follow-up with Proskauer team regarding Committee call and strategy.	0.50	512.50
10/20/15	VI	Meeting with M. Bienenstock, P. Abelson, S. Eggers, M. Zerjal, C. Theodoridis, and S. Ma regarding Committee call follow-up.	0.50	397.50
10/21/15	SM	Coordinate with V. Indelicato and M. Zerjal regarding briefing schedule for appeal and response to objection to standing motion.	0.10	57.50
10/21/15	VI	Review email correspondence from M. Bienenstock regarding case update.	0.10	79.50
10/22/15	MZ	Discuss Oct. 21 hearing and next steps with M. Bienenstock.	0.50	347.50
10/22/15	VI	Analyze agenda items in advance of 10/23 Committee Call.	0.50	397.50
10/23/15	SM	Attend Committee post-call debriefing.	0.50	287.50
10/23/15	MJB	Meeting with Proskauer team regarding next steps after Committee call (partial attendance).	0.30	367.50
10/23/15	MZ	Post-Committee call discussion with M. Bienenstock, P. Abelson, V. Indelicato, C. Theodoridis and S. Ma.	0.50	347.50
10/23/15	PMA	Follow-up with Proskauer team regarding Committee meeting (.5); confer with V. Indelicato regarding strategy (.2).	0.70	717.50
10/23/15	VI	Confer with P. Abelson regarding case strategy (.2); meeting with M. Bienenstock, P. Abelson, M. Zerjal, C. Theodoridis, and S. Ma regarding Committee call follow-up (.5).	0.70	556.50
10/27/15	JGL	Follow-up strategic discussion with bankruptcy team.	0.50	587.50
10/27/15	MZ	Participate in post-Committee call discussion with M. Bienenstock, J. Liu, V. Indelicato, C. Theodoridis.	0.50	347.50
10/27/15	PMA	Confer with M. Zerjal regarding case strategy (.1); Confer with V. Indelicato regarding case strategy (.5); Teleconference with H. Denman regarding case strategy (.5).	1.10	1,127.50
10/27/15	VI	Meeting with M. Bienenstock, P. Abelson, M. Zerjal, C. Theodoridis, and S. Ma regarding Committee call follow-up (.5); Confer with P. Abelson regarding case strategy (.5).	1.00	795.00

**CASE STRATEGY**  
**Client/Matter No. 71844.0023**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/28/15	MJB	Review FTI powerpoint for negotiations with Debtors (.6); conference call with FTI and Jefferies and G. Bousquette regarding presentation (.5); emails with FTI regarding presentation (.2); Teleconference with J. Millar and M. Fields regarding Committee issues (.5).	1.80	2,205.00
10/29/15	MZ	Discuss case strategy with P. Abelson.	0.30	208.50
10/29/15	PMA	Confer with M. Zerjal regarding case strategy.	0.30	307.50
10/30/15	SM	Attend post-Committee call debriefing.	0.10	57.50
10/30/15	JGL	Follow-up team discussion regarding same.	0.20	235.00
10/30/15	PMA	Follow-up to bi-weekly Committee call with Proskauer team regarding strategy.	0.20	205.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	2.70	1,175.00	3,172.50
MARTIN J. BIENENSTOCK	2.10	1,225.00	2,572.50
PHILIP M. ABELSON	4.90	1,025.00	5,022.50
<b>Total For Partner</b>	<b>9.70</b>		<b>10,767.50</b>
SCOTT A. EGGERS	0.50	875.00	437.50
<b>Total For Senior Counsel</b>	<b>0.50</b>		<b>437.50</b>
CHRIS THEODORIDIS	3.10	695.00	2,154.50
MAJA ZERJAL	3.80	695.00	2,641.00
STEVE MA	2.90	575.00	1,667.50
VINCENT INDELICATO	3.90	795.00	3,100.50
<b>Total For Associate</b>	<b>13.70</b>		<b>9,563.50</b>
<b>Professional Fees</b>	<b>23.90</b>	<b>\$</b>	<b>20,768.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>20,768.50</u></b>

**PLEADING AND DOCKET REVIEW**  
**Client/Matter No. 71844.0024**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/15	MZ	Review latest motions filed in the voluntary and involuntary case.	1.20	834.00
10/01/15	LAM	Review recent pleadings (1.1) and compile daily docket summaries (.2).	1.30	604.50
10/02/15	SM	Revise docket summaries.	2.50	1,437.50
10/02/15	VI	Review weekly docket summaries and related pleadings.	1.50	1,192.50
10/05/15	SM	Review docket filings.	0.10	57.50
10/05/15	MZ	Review new pleadings in Meehan Combs litigation.	0.80	556.00
10/05/15	LAM	Review recent pleadings (.1) and compile daily docket summaries (.2).	0.30	139.50
10/06/15	SM	Review docket filings.	0.10	57.50
10/06/15	LAM	Review recent pleadings (.4) and compile daily docket summaries (.2).	0.60	279.00
10/07/15	SM	Revise docket summaries.	0.30	172.50
10/08/15	SAE	Review decision on appeal of injunction (.2); review motion to extend exclusivity (.2).	0.40	350.00
10/08/15	SM	Review docket filings, including amended plan and disclosure statement.	1.80	1,035.00
10/08/15	MZ	Review district court decisions on stay litigation.	0.20	139.00
10/08/15	LAM	Review recent pleadings (1.0) and compile daily docket summaries (.6).	1.60	744.00
10/09/15	SM	Revise docket summaries.	1.10	632.50
10/12/15	AK	Review docket and prepare a docket summary.	1.50	592.50
10/12/15	SM	Revise docket summaries.	0.80	460.00
10/14/15	SAE	Review various filed responses to motion to extend exclusivity.	0.50	437.50
10/14/15	AK	Review the docket (.5) and prepare a daily docket report (1.3).	1.80	711.00
10/15/15	AK	Summarize materials from docket (.8) and prepare a daily docket report (.4).	1.20	474.00
10/16/15	AK	Summarize materials from docket (.6) and prepare a daily docket report (.4).	1.00	395.00
10/16/15	SM	Prepare weekly docket summaries.	1.20	690.00
10/19/15	AK	Summarize materials from docket (1.2) and prepare a daily docket report (.8).	2.00	790.00
10/19/15	SM	Review docket filings.	0.10	57.50
10/20/15	AK	Summarize materials from docket (.1) and prepare a daily docket report (.1).	0.20	79.00
10/20/15	SM	Revise docket summaries.	0.60	345.00
10/20/15	MG	Review pleadings and related documents regarding case development.	0.80	280.00
10/21/15	SAE	Review 10.75 noteholder complaint vs. CEC (.5); email J. Anderson, S. Sullivan with comments (.1).	0.60	525.00

**PLEADING AND DOCKET REVIEW**  
**Client/Matter No. 71844.0024**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/21/15	AK	Review docket and email S. Ma regarding same.	0.10	39.50
10/21/15	MG	Review docket entries resulting from omnibus hearing.	0.30	105.00
10/21/15	VI	Analyze new pleadings on docket.	1.20	954.00
10/22/15	AK	Review docket (.8), summarize pleadings (1.3) and email to S. Ma (.1).	2.20	869.00
10/22/15	SM	Revise docket summaries.	0.60	345.00
10/22/15	MZ	Review Noteholder Committee motion to reconsider (.8); review October 21 hearing transcript (1.0).	1.80	1,251.00
10/22/15	VI	Analyze unredacted pleadings.	1.00	795.00
10/23/15	SAE	Review transcript of October 21 hearing.	0.50	437.50
10/23/15	SM	Revise docket summaries.	1.40	805.00
10/23/15	MZ	Review stay litigation briefs (2.3); review motion to reconsider Kirkland retention (1.0); review other recent pleadings (1.0).	4.30	2,988.50
10/27/15	SM	Review docket filings.	0.10	57.50
10/28/15	SAE	Review discovery order (.1); review decision on motion to reconsider (.1).	0.20	175.00
10/28/15	SM	Revise docket summaries.	0.10	57.50
10/28/15	MZ	Review order denying reconsideration of Kirkland retention (.1); Draft email to Committee regarding same (.2).	0.30	208.50
10/28/15	MG	Review recently filed pleadings regarding case development and calendar events.	0.50	175.00
10/28/15	VI	Review order regarding Jones Day motion.	0.10	79.50
10/29/15	AK	Review docket (.1), summarize same; email same to S. Ma (.3).	0.40	158.00
10/29/15	SM	Review docket filings.	0.10	57.50
10/30/15	AK	Review docket (.1), summarize same (.1); email same to S. Ma (.1).	0.30	118.50
10/30/15	MZ	Review re-filed motion to reconsider and accompanying motions.	0.80	556.00



**PLEADING AND DOCKET REVIEW**  
**Client/Matter No. 71844.0024**

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SCOTT A. EGGERS	2.20	875.00	1,925.00
<b>Total For Senior Counsel</b>	<b>2.20</b>		<b>1,925.00</b>
LAURA A. MCALEER	3.80	465.00	1,767.00
MAJA ZERJAL	9.40	695.00	6,533.00
STEVE MA	10.90	575.00	6,267.50
VINCENT INDELICATO	3.80	795.00	3,021.00
<b>Total For Associate</b>	<b>27.90</b>		<b>17,588.50</b>
MAGALI GIDDENS	1.60	350.00	560.00
<b>Total For Legal Assistant</b>	<b>1.60</b>		<b>560.00</b>
ANNA (ANYA) KREIMERZAK	10.70	395.00	4,226.50
<b>Total For Law Clerk</b>	<b>10.70</b>		<b>4,226.50</b>
<b>Professional Fees</b>	<b>42.40</b>	<b>\$</b>	<b>24,300.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>24,300.00</u></b>

**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/15	SAE	Email financial advisors regarding procedure for Examiner transcripts.	0.40	350.00
10/06/15	SAE	Prepare agenda for weekly litigation call (.1); Attend weekly litigation call (.4).	0.50	437.50
10/06/15	ASW	Participate in weekly litigation call.	0.40	278.00
10/06/15	MJB	Pre-call with financial advisor for Committee meeting.	0.40	490.00
10/06/15	JGL	Conference call (weekly) litigation update with FTI, Jefferies, and GCA regarding Examiner activities and discovery-related issues.	0.40	470.00
10/06/15	PMA	Attend weekly litigation call with Committee advisors.	0.40	410.00
10/07/15	VI	Multiple email correspondences with FTI, Jefferies, and G. Bousquette regarding amended plan (.3); telephone conference with G. Bousquette regarding case update (.2).	0.50	397.50
10/08/15	SAE	Email J. Anderson, D. Ireland at FTI regarding Omnibus License Agreement, review agreement.	0.40	350.00
10/08/15	SM	Follow up on emails with G. Bousquette regarding fee applications.	0.10	57.50
10/09/15	SAE	Emails with FTI, Jefferies regarding access to deposition database.	0.20	175.00
10/09/15	SM	Call with FTI, Jefferies, and GC Andersen regarding Debtors' marketing process.	0.50	287.50
10/09/15	JGL	Conference call with FTI, Jefferies and Proskauer regarding matters to be discussed on Committee call.	0.50	587.50
10/09/15	MZ	Participate on call with Proskauer internal team, Jefferies (R. Klein, J. D'Amico) and FTI (S. Star, J. Truitt) regarding Committee call (.5); review notes from meeting on marketing process with Debtors, as raised on the call (.3); discuss same with V. Indelicato (.1).	0.90	625.50
10/09/15	PMA	Attend pre-call with Committee advisors to bi-weekly Committee call.	0.50	512.50
10/12/15	PMA	Teleconference with Jefferies and V. Indelicato regarding waterfall analysis.	0.30	307.50
10/12/15	VI	Telephone conference with Jefferies regarding cash collateral.	0.30	238.50
10/13/15	SAE	Attend weekly litigation call with FTI and Jefferies (.6); Email FTI, Jefferies regarding deposition digests (.2); Conference call with J. Truitt, G. Bousquette, P. Abelson regarding Atlantic City issues (1.4); emails with FTI regarding tax documents (.2).	2.40	2,100.00
10/13/15	MED	Attend litigation update call with FTI, Jefferies and Proskauer teams.	1.40	1,365.00
10/13/15	MDT	Participate in weekly litigation call with FTI and Jefferies.	0.60	417.00
10/13/15	JGL	Conference call with FTI, Jefferies and Proskauer for weekly litigation update.	0.50	587.50

**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/13/15	PMA	Attend call with Committee Advisors regarding litigation issues (.5); confer with J. Liu regarding Committee Advisors litigation call (.3); Attend call with Committee Advisors regarding Atlantic City (1.4).	2.20	2,255.00
10/13/15	VI	Telephone conference with FTI and Jefferies regarding litigation update.	0.50	397.50
10/15/15	SAE	Telephone conference with D. Ireland at FTI regarding transcripts, calls with Examiner, etc. (.3); email FTI, Jefferies regarding annotating assignment lists (.2); telephone conference with R. Klein at Jefferies regarding same (.2).	0.70	612.50
10/15/15	PMA	Teleconference with S. Star regarding avoidance actions.	0.20	205.00
10/16/15	SAE	Emails with FTI regarding Total Rewards.	0.20	175.00
10/18/15	SAE	Emails with FTI, Jefferies, Proskauer regarding Examiner inquiries, D. Wilfong transcript.	0.10	87.50
10/19/15	SAE	Conference call with FTI, Jefferies regarding various issues (.8); Call D. Ireland, Proskauer regarding CMBS, LBO issues (.5).	1.30	1,137.50
10/19/15	MED	Conference call with FTI regarding equitization issues (.5); attend professionals conference call with FTI and Jefferies (.5); send memo regarding review of intercompany balances to FTI (.1).	1.10	1,072.50
10/19/15	PMA	Teleconference with Committee advisors regarding weekly status call.	0.80	820.00
10/19/15	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding weekly case update.	0.80	636.00
10/20/15	SAE	Call with FTI, Jefferies, Proskauer regarding litigation update (.7); telephone call with J. D'Amico of Jefferies regarding information for Examiner (.2).	0.90	787.50
10/20/15	MED	Send intercompany balance memo to FTI (.2); attend litigation update meeting with FTI and Jefferies (.8).	1.00	975.00
10/20/15	PMA	Teleconference with FTI, Jefferies, and Proskauer regarding weekly litigation call.	0.80	820.00
10/20/15	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding weekly litigation update.	0.80	636.00
10/21/15	MED	Review emails with FTI regarding meeting to review disclosure statement and initial list of questions (.3); review FTI digest of - Capasso (.2).	0.50	487.50
10/22/15	MED	Review FTI email and attached revised disclosure statement and list of questions/comments (1.1); review Jefferies email to A&M and deck regarding valuation analyses (.7); compare Jefferies deck to Cornerstone deck regarding valuations (.8).	2.60	2,535.00
10/22/15	MZ	Participate in meeting with P. Abelson, V. Indelicato, FTI (S. Star, J. French, D. Ireland, J. Krasne, J. Truitt), Anderson and Jefferies (R. Klein, J. D'Amico, J. Dai) regarding disclosure statement and plan.	2.00	1,390.00

**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/22/15	PMA	Attend meeting at FTI with FTI, Jefferies, G. Bousquette, and Proskauer regarding plan/disclosure statement.	1.90	1,947.50
10/22/15	VI	Meeting with FTI, Jefferies, and G. Bousquette regarding case strategy.	2.00	1,590.00
10/26/15	JGL	Weekly conference call with FTI and Jefferies (.6); Review email from G. Bousquette regarding enterprise value (.1); Review FTI deck regarding potential avoidance action (1.2).	1.90	2,232.50
10/26/15	PMA	Teleconference with FTI, Jefferies, Proskauer, and G. Bousquette regarding weekly advisor update call.	0.50	512.50
10/26/15	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding weekly case update.	0.50	397.50
10/27/15	SAE	Weekly litigation call with FTI, Jefferies.	0.80	700.00
10/27/15	MED	Participate in weekly litigation update call with FTI and Jefferies.	0.70	682.50
10/27/15	MDT	Participate in weekly litigation catch-up call with Jefferies and FTI (parital attendance).	0.60	417.00
10/27/15	ASW	Participate in weekly litigation call.	0.70	486.50
10/27/15	JGL	Attend weekly litigation update conference call with FTI, Jefferies, GCA.	0.80	940.00
10/27/15	PMA	Attend weekly litigation call with Proskauer, FTI, Jefferies, and G. Bousquette (.8); Teleconference with S. Star and V. Indelicato regarding Committee call (.2).	1.00	1,025.00
10/27/15	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding weekly litigation update.	0.80	636.00
10/27/15	SS	Attend weekly litigation call.	0.70	325.50
10/28/15	SAE	Emails with Proskauer, FTI, Jefferies regarding meeting with Examiner (.3); prepare agenda for same (.3).	0.60	525.00
10/28/15	SM	Follow up on email with G. Bousquette.	0.10	57.50
10/28/15	PMA	Teleconference with FTI, Jefferies, Proskauer, and G. Bousquette regarding waterfall analysis.	1.10	1,127.50
10/28/15	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding waterfall analysis.	1.10	874.50
10/29/15	SAE	Emails with FTI regarding meeting with Examiner, CMBS documents.	0.20	175.00
10/29/15	SM	Follow up on email from FTI regarding updated parties in interest list (.1); review email from J. D'amico (Jefferies) regarding MGM REIT transaction as it relates to Caesars proposed REIT structure (.1).	0.20	115.00
10/30/15	SAE	Telephone conference with J. Truitt at FTI, G. Bousquette regarding Showboat Atlantic City (.9); Emails with FTI, Jefferies, Proskauer regarding meeting with Examiner (1).	1.90	1,662.50

COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER  
Client/Matter No. 71844.0025

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	4.10	1,175.00	4,817.50
MARTIN J. BIENENSTOCK	0.40	1,225.00	490.00
PHILIP M. ABELSON	9.70	1,025.00	9,942.50
<b>Total For Partner</b>	<b>14.20</b>		<b>15,250.00</b>
MARK E. DAVIDSON	7.30	975.00	7,117.50
SCOTT A. EGGERS	10.60	875.00	9,275.00
<b>Total For Senior Counsel</b>	<b>17.90</b>		<b>16,392.50</b>
ANDREW S. WELLIN	1.10	695.00	764.50
MAJA ZERJAL	2.90	695.00	2,015.50
MARISSA D. TILLEM	1.20	695.00	834.00
SARAH SULLIVAN	0.70	465.00	325.50
STEVE MA	0.90	575.00	517.50
VINCENT INDELICATO	7.30	795.00	5,803.50
<b>Total For Associate</b>	<b>14.10</b>		<b>10,260.50</b>
<b>Professional Fees</b>	<b>46.20</b>	\$	<b>41,903.00</b>
<b>Total this Matter</b>		\$	<b><u>41,903.00</u></b>

**COMMUNICATION WITH DEBTOR**  
**Client/Matter No. 71844.0026**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/15	SM	Call with C. Hayes (Kirkland) regarding fee committee deadlines.	0.10	57.50
10/05/15	SAE	Conference call with Kirkland & Ellis, Jefferies, FTI regarding Total Rewards issues (1.3); conference call with Proskauer, FTI, Jefferies regarding call with Kirkland & Ellis (.3).	1.60	1,400.00
10/05/15	PMA	Conference call with FTI, Jefferies, G. Bousquette, Alix, and Kirkland regarding Total Rewards.	1.30	1,332.50
10/06/15	SAE	Prepare email to Kirkland & Ellis regarding request for information.	0.40	350.00
10/07/15	VI	Multiple email correspondences and telephone conferences with Kirkland regarding case issues.	0.50	397.50
10/08/15	VI	Telephone conference with Kirkland regarding assignment motion.	0.20	159.00
10/09/15	SM	Call with C. Hayes (Kirkland) regarding extension of second interim application.	0.10	57.50
10/09/15	VI	Telephone conference with Kirkland regarding sale motion.	0.20	159.00
10/15/15	PMA	Draft and review email correspondence from Kirkland and FTI regarding avoidance actions.	0.10	102.50
10/19/15	SAE	Conference call with Debtors regarding CMBS issue.	0.30	262.50
10/19/15	MED	Pre-call meeting with S. Eggers and P. Abelson (.2); conference call with Kirkland and FTI regarding equitization issues (.4).	0.60	585.00
10/19/15	PMA	Teleconference with Proskauer and Kirkland regarding avoidance actions.	0.30	307.50
10/19/15	VI	Multiple email correspondences and telephone conferences with B. Rhode regarding lien challenges.	0.40	318.00
10/22/15	SM	Email Kirkland regarding updated parties in interest list.	0.20	115.00
10/25/15	MJB	Teleconference with P. Basta and N. Greenblatt regarding new motion to disqualify Kirkland and appeal regarding motion to compel.	0.30	367.50
10/29/15	MJB	Meet with Kirkland, FTI, Jefferies, Millstein, G. Bousquette regarding waterfall model.	1.70	2,082.50
10/29/15	JGL	Conference call regarding waterfall model with Kirkland, Proskauer, FTI, Jefferies, Alix Partners, Millstein (partial attendance).	1.40	1,645.00
10/29/15	MZ	Participate in meeting with Kirkland, R. Eisenberg, Millstein, FTI, Jefferies, and Proskauer (M. Bienenstock and P. Abelson) regarding waterfall model (1.9); Participate on call with P. Abelson and D. Seligman regarding inter creditor issues.(.3).	2.20	1,529.00

**COMMUNICATION WITH DEBTOR**  
**Client/Matter No. 71844.0026**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/29/15	PMA	Teleconference with D. Seligman and M. Zerjal regarding intercreditor issues (.3); Attend meeting at Kirkland with Debtors and Committee Advisors regarding waterfall analysis (1.9); Confer with J. Liu regarding meeting with Debtors' advisors (.4).	2.60	2,665.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	1.40	1,175.00	1,645.00
MARTIN J. BIENENSTOCK	2.00	1,225.00	2,450.00
PHILIP M. ABELSON	4.30	1,025.00	4,407.50
<b>Total For Partner</b>	<b>7.70</b>		<b>8,502.50</b>
MARK E. DAVIDSON	0.60	975.00	585.00
SCOTT A. EGGERS	2.30	875.00	2,012.50
<b>Total For Senior Counsel</b>	<b>2.90</b>		<b>2,597.50</b>
MAJA ZERJAL	2.20	695.00	1,529.00
STEVE MA	0.40	575.00	230.00
VINCENT INDELICATO	1.30	795.00	1,033.50
<b>Total For Associate</b>	<b>3.90</b>		<b>2,792.50</b>
<b>Professional Fees</b>	<b>14.50</b>	<b>\$</b>	<b>13,892.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>13,892.50</u></b>

**LEGAL RESEARCH AND ANALYSIS**  
**Client/Matter No. 71844.0028**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u><b>Date</b></u>	<u><b>Attorney</b></u>	<u><b>Description</b></u>	<u><b>Hours</b></u>	<u><b>Amount</b></u>
10/01/15	JLP	Assist bankruptcy group with questions regarding the intercreditor agreements (.2); and related correspondence (.1).	0.30	240.00
10/05/15	CT	Research jurisprudence regarding recharacterization of debt to equity.	8.20	5,699.00
10/05/15	MZ	Review oversecurity & claims allowance issues (3.0); draft email regarding same (.2); discuss same with P. Abelson (.1).	3.30	2,293.50
10/05/15	VI	Research issues related to exclusivity.	1.50	1,192.50
10/06/15	MJB	Research regarding 7th circuit treatment of ordinary course and business justifications for Bankruptcy Code Section 363 motions.	7.80	9,555.00
10/06/15	CT	Research jurisprudence regarding recharacterization of debt to equity.	6.10	4,239.50
10/06/15	MZ	Review cases regarding simultaneous voluntary and involuntary petitions (2.5); draft email regarding same (.5).	3.00	2,085.00
10/06/15	PMA	Confer with C. Theodoridis regarding recharacterization research.	0.10	102.50
10/07/15	MZ	Research Bankruptcy Code section 363 cases in the 7th circuit.	2.20	1,529.00
10/07/15	PMA	Review memo regarding recharacterization of debt to equity.	0.20	205.00
10/07/15	VI	Analyze standing motion jurisprudence.	2.80	2,226.00
10/08/15	MJB	Research CEOC's fiduciary duties as DIP under 7th circuit law for memo requested by Committee.	6.80	8,330.00
10/08/15	MZ	Perform research on Bankruptcy Code Section 363 sales.	5.30	3,683.50
10/10/15	MZ	Research fiduciary duty cases in 7th circuit.	3.20	2,224.00
10/12/15	CT	Research jurisprudence regarding Bankruptcy Code section 547(c)(5).	4.20	2,919.00
10/13/15	CT	Research jurisprudence regarding Bankruptcy Code section 547(c)(5).	3.10	2,154.50
10/14/15	CT	Email J. Liu and P. Abelson summarizing research of jurisprudence regarding Bankruptcy Code section 547(c)(5).	1.80	1,251.00
10/21/15	MJB	Research regarding 7th Circuit and other circuit reversals of dismissals of involuntary petitions.	4.30	5,267.50
10/23/15	MZ	Research intervention rules and reversal of involuntary petition dismissal.	2.80	1,946.00
10/27/15	VI	Analyze intercreditor issues.	2.40	1,908.00
10/28/15	MZ	Review and retrieve certain decisions regarding turnover obligations per V. Indelicato's request.	2.00	1,390.00
10/28/15	VI	Analyze jurisprudence regarding turnover obligations.	1.50	1,192.50



LEGAL RESEARCH AND ANALYSIS  
Client/Matter No. 71844.0028

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MARTIN J. BIENENSTOCK	18.90	1,225.00	23,152.50
PHILIP M. ABELSON	0.30	1,025.00	307.50
<b>Total For Partner</b>	<b>19.20</b>		<b>23,460.00</b>
 CHRIS THEODORIDIS	 23.40	 695.00	 16,263.00
JONAH L. PRICE	0.30	800.00	240.00
MAJA ZERJAL	21.80	695.00	15,151.00
VINCENT INDELICATO	8.20	795.00	6,519.00
<b>Total For Associate</b>	<b>53.70</b>		<b>38,173.00</b>
 <b>Professional Fees</b>	 <b>72.90</b>	 \$	 <b>61,633.00</b>
 <b>Total this Matter</b>		 \$	 <b><u>61,633.00</u></b>

**PREPARATION OF PLEADINGS**  
**Client/Matter No. 71844.0029**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/15	SAE	Review draft motion to intervene (.2); email M. Zerjal regarding same (.1).	0.30	262.50
10/01/15	VI	Prepare outline of draft Rule 2004 motion.	0.50	397.50
10/02/15	VI	Review comments from Committee members on draft intervention motion.	0.20	159.00
10/07/15	NP	Email communications with M. Zerjal regarding appellate brief drafting and filing procedures.	0.30	85.50
10/09/15	SM	Revise draft of response to exclusivity motion.	0.50	287.50
10/09/15	VI	Draft Committee response regarding exclusivity.	5.40	4,293.00
10/13/15	SAE	Edit draft of response to Debtors' motion to extend (.7); telephone conference V. Indelicato regarding edits (.1).	0.80	700.00
10/13/15	VI	Edit draft exclusivity response.	2.00	1,590.00
10/19/15	NP	Email M. Zerjal confirming service of Appellant's brief.	0.10	28.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SCOTT A. EGGERS	1.10	875.00	962.50
<b>Total For Senior Counsel</b>	<b>1.10</b>		<b>962.50</b>
STEVE MA	0.50	575.00	287.50
VINCENT INDELICATO	8.10	795.00	6,439.50
<b>Total For Associate</b>	<b>8.60</b>		<b>6,727.00</b>
NATASHA PETROV	0.40	285.00	114.00
<b>Total For Legal Assistant</b>	<b>0.40</b>		<b>114.00</b>
<b>Professional Fees</b>	<b>10.10</b>	<b>\$</b>	<b>7,803.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>7,803.50</u></b>

**HEARINGS AND COURT MATTERS**  
**Client/Matter No. 71844.0030**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u><b>Date</b></u>	<u><b>Attorney</b></u>	<u><b>Description</b></u>	<u><b>Hours</b></u>	<u><b>Amount</b></u>
10/19/15	PMA	Review agenda of October 21 hearing.	0.10	102.50
10/20/15	NP	Download pleadings on iPad for Omnibus hearing for P. Possinger (1.6); prepare hearing binders for M. Bienenstock and P. Abelson (.8).	2.40	684.00
10/20/15	JGL	Teleconference with P. Abelson regarding Oct. 21st hearing.	0.20	235.00
10/20/15	MZ	Follow up on pleadings to be prepared for October 21 hearing.	1.00	695.00
10/20/15	PMA	Confer with V. Indelicato regarding October 21 hearing (.2); preparation for October 21 hearing (.1).	0.30	307.50
10/20/15	MG	Correspondence and telephone conferences with N. Petrov regarding October 21st hearing preparation issues and transcript issues (.3); correspondence with M. Zerjal regarding same (.1).	0.40	140.00
10/20/15	VI	Confer with P. Abelson regarding October 21 Omnibus Hearing.	0.20	159.00
10/21/15	PP	Discuss matters for omnibus hearing with P. Abelson and M. Bienenstock (1.4); discuss standing and lien challenge issues with P. Abelson (.7); review September transcript regarding same (.4); Attend October omnibus hearing (1.6).	4.10	3,997.50
10/21/15	NP	Update Omnibus hearing binders.	0.30	85.50
10/21/15	MJB	Attend omnibus hearing.	1.30	1,592.50
10/21/15	MZ	Review October 21 hearing report (.4); discuss same with V. Indelicato and S. Ma (.2).	0.60	417.00
10/21/15	PMA	Preparation for October 21 hearing, including various conferences with multiple parties (M. Bienenstock, V. Indelicato, J. Mester, P. Possinger, C. Shore) (2.9); attend October 21 hearing (1.6); review email correspondence from M. Bienenstock regarding October 21 hearing (.1).	4.60	4,715.00
10/22/15	PMA	Review transcript of October 21 hearing.	0.20	205.00
10/23/15	JGL	Review transcript from Oct. 21st hearing.	0.40	470.00
10/23/15	VI	Review Oct. 21st Omnibus Hearing Transcript.	0.50	397.50

**HEARINGS AND COURT MATTERS**  
**Client/Matter No. 71844.0030**

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.60	1,175.00	705.00
MARTIN J. BIENENSTOCK	1.30	1,225.00	1,592.50
PAUL POSSINGER	4.10	975.00	3,997.50
PHILIP M. ABELSON	5.20	1,025.00	5,330.00
<b>Total For Partner</b>	<b>11.20</b>		<b>11,625.00</b>
 MAJA ZERJAL	 1.60	 695.00	 1,112.00
VINCENT INDELICATO	0.70	795.00	556.50
<b>Total For Associate</b>	<b>2.30</b>		<b>1,668.50</b>
 MAGALI GIDDENS	 0.40	 350.00	 140.00
NATASHA PETROV	2.70	285.00	769.50
<b>Total For Legal Assistant</b>	<b>3.10</b>		<b>909.50</b>
 <b>Professional Fees</b>	 <b>16.60</b>	 \$	 <b>14,203.00</b>
 <b>Total this Matter</b>		 \$	 <b><u>14,203.00</u></b>

LEGAL/REGULATORY INVESTIGATIONS  
Client/Matter No. 71844.0031

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/19/15	VI	Analyze final FinCEN Settlement Order.	0.30	238.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
VINCENT INDELICATO	0.30	795.00	238.50
<b>Total For Associate</b>	<b>0.30</b>		<b>238.50</b>

<b>Professional Fees</b>	<b>0.30</b>	<b>\$</b>	<b>238.50</b>
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<b>Total this Matter</b>		<b>\$</b>	<b><u>238.50</u></b>
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**COMMUNICATION WITH EXAMINER**  
**Client/Matter No. 71844.0033**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/15	SAE	Prepare email to Examiner regarding possible transfer to consider (.5); prepare email to Examiner regarding subpoenas (.3).	0.80	700.00
10/01/15	PMA	Review email correspondence from S. Eggers regarding Examiner interviews.	0.10	102.50
10/02/15	JGL	Teleconference with S. Eggers regarding Examiner interviews and potential new recovery theory.	0.60	705.00
10/05/15	SAE	Email Examiner counsel regarding Total Rewards issues (.7); emails with Examiner counsel regarding LBO documents (.2).	0.90	787.50
10/05/15	PMA	Review email correspondence from S. Eggers and Winston regarding Examiner interviews.	0.10	102.50
10/06/15	SAE	Telephone conference with D. Neier of Winston & Strawn (.5); email D. Neier regarding LBO issues (.3).	0.80	700.00
10/06/15	JGL	Teleconference with S. Eggers regarding Examiner discovery and interviews.	0.60	705.00
10/07/15	SAE	Telephone conference with D. Neier regarding PwC documents.	0.20	175.00
10/08/15	SAE	Email D. Neier at Winston Strawn regarding PwC.	0.10	87.50
10/09/15	SAE	Telephone conference with D. Neier regarding PwC (.1); telephone call to L. Chapman at Luskin & Stern regarding same (.2); emails with L. Chapman regarding same (.2).	0.50	437.50
10/13/15	SAE	Email D. Neier at Winston & Strawn regarding document requests (.1); telephone conference with D. Neier regarding liability theory (.3); prepare email summarizing Examiner theory (.3); email D. Neier regarding liability theory (.1).	0.80	700.00
10/13/15	JGL	Review Examiner protocol (.2); email to S. Eggers regarding Examiner protocol (.1).	0.30	352.50
10/13/15	PMA	Review email correspondence from S. Eggers and J. Liu regarding Examiner order.	0.10	102.50
10/15/15	SAE	Emails with D. McGuire regarding calls to discuss LBO.	0.20	175.00
10/18/15	SAE	Review CMBS documents in response to Examiner question (1.0); email Examiner (.1).	1.10	962.50
10/18/15	MED	Review S. Eggers email to Winston and attached stock basis report (.5); review D. Neier response (.1).	0.60	585.00
10/18/15	PMA	Review digests of Examiner witness transcripts.	0.70	717.50
10/19/15	SAE	Conference call with D. Neier at Winston & Strawn, other Winston & Strawn attorneys, FTI, Proskauer regarding LBO, CMBS issues (1.3); prepare tp transfer of files to Examiner (.9).	2.20	1,925.00
10/19/15	MED	Conference call with Winston regarding golden creditor, CMBS and equitization issues.	1.30	1,267.50
10/19/15	MJB	Conference call with D. Neier, S. Eggers, P. Abelson regarding certain transactions being investigated.	1.10	1,347.50

**COMMUNICATION WITH EXAMINER**  
**Client/Matter No. 71844.0033**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/19/15	JGL	Conference call with Examiner regarding LBO and other controversial transactions.	1.20	1,410.00
10/19/15	PMA	Follow-up meeting with Proskauer and FTI regarding call with Winston & Strawn (.6); call with Proskauer, FTI, and Winston regarding Examiner issues (1.2).	1.80	1,845.00
10/19/15	VI	Telephone conference with Winston and FTI regarding Examiner issues.	1.20	954.00
10/19/15	SS	Phone call with S. Eggers, M. Davidson, P. Abelson, J. Liu, FTI, and Winston & Strawn regarding investigations.	2.00	930.00
10/20/15	SAE	Emails with D. Neier at Winston & Strawn regarding meeting, information.	0.10	87.50
10/21/15	SAE	Review Jefferies presentation and provide comments to J. Dai at Jefferies.	0.90	787.50
10/22/15	PMA	Review email from D. Ireland regarding Examiner interview digest.	0.10	102.50
10/23/15	SAE	Telephone with call S. Star at FTI, R. Corn regarding call with Examiner (.3); emails to/from D. Neier at Winston & Strawn regarding meeting (.1).	0.40	350.00
10/28/15	SAE	Email D. Neier at Winston & Strawn regarding meeting.	0.10	87.50
10/29/15	SAE	Emails with D. Neier regarding meeting.	0.10	87.50
10/30/15	SAE	Emails with Examiner counsel regarding meeting.	0.20	175.00
10/30/15	PMA	Review Examiner interview digests.	0.30	307.50
10/31/15	PMA	Review Examiner interview digests.	0.30	307.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	2.70	1,175.00	3,172.50
MARTIN J. BIENENSTOCK	1.10	1,225.00	1,347.50
PHILIP M. ABELSON	3.50	1,025.00	3,587.50
<b>Total For Partner</b>	<b>7.30</b>		<b>8,107.50</b>
MARK E. DAVIDSON	1.90	975.00	1,852.50
SCOTT A. EGGERS	9.40	875.00	8,225.00
<b>Total For Senior Counsel</b>	<b>11.30</b>		<b>10,077.50</b>
SARAH SULLIVAN	2.00	465.00	930.00
VINCENT INDELICATO	1.20	795.00	954.00
<b>Total For Associate</b>	<b>3.20</b>		<b>1,884.00</b>
<b>Professional Fees</b>	<b>21.80</b>	<b>\$</b>	<b>20,069.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>20,069.00</u></b>

COMMUNICATION WITH SECOND LIEN COMMITTEE  
Client/Matter No. 71844.0034

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/21/15	MJB	Conference with B. Bennett regarding second Lien Committee reconsideration motion and next steps regarding standing.	0.40	490.00
10/30/15	MJB	Telephone call with B. Bennett regarding reconsideration motion, standing, plan negotiations.	0.30	367.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MARTIN J. BIENENSTOCK	0.70	1,225.00	857.50
<b>Total For Partner</b>	<b>0.70</b>		<b>857.50</b>
<b>Professional Fees</b>	<b>0.70</b>	<b>\$</b>	<b>857.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>857.50</u></b>



**INVOLUNTARY PETITION.**  
**Client/Matter No. 71844.0035**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u><b>Date</b></u>	<u><b>Attorney</b></u>	<u><b>Description</b></u>	<u><b>Hours</b></u>	<u><b>Amount</b></u>
10/01/15	PMA	Review email correspondence between Proskauer and Committee members regarding involuntary trial issues (.2); confer with M. Zerjal regarding involuntary issues (.1); confer with J. Liu regarding involuntary issues (.1); review involuntary pre-trial briefs to update Committee (.5).	0.90	922.50
10/02/15	MJB	Research and draft appellate brief regarding motion to compel.	6.30	7,717.50
10/02/15	MZ	Review involuntary trial briefs (2.3).	2.30	1,598.50
10/02/15	PMA	Review involuntary pre-trial briefs to update Committee.	0.60	615.00
10/02/15	PMA	Review involuntary pre-trial briefs to update Committee.	0.10	102.50
10/03/15	PMA	Review and analyze stipulation of facts in involuntary.	0.30	307.50
10/05/15	PP	Attend trial in involuntary case (5.5). Draft summary of first day of involuntary trial for Committee (1.4).	6.90	6,727.50
10/05/15	JGL	Teleconference with P. Abelson regarding court rulings in involuntary trial (.3); review email from P. Possinger regarding involuntary trial summary (.3).	0.60	705.00
10/05/15	MZ	Review reports on involuntary trial (.4).	0.70	486.50
10/05/15	PMA	Confer with P. Possinger regarding involuntary trial (.1); Confer with M. Zerjal regarding involuntary trial (.1); Review and respond to email correspondence from P. Possinger regarding involuntary trial (.1); Draft email correspondence to Proskauer team regarding involuntary facts stipulation (.2).	0.50	512.50
10/05/15	VI	Review involuntary trial summary.	0.30	238.50
10/06/15	PP	Attend second day of involuntary petition trial. Draft summary of second day of involuntary trial for Committee members (1.5).	8.70	8,482.50
10/06/15	MZ	Review reports on involuntary trial.	0.40	278.00
10/06/15	PMA	Review email correspondence from P. Possinger regarding summary of first day of involuntary trial (.2); review article regarding summary of involuntary trial (.1).	0.30	307.50
10/06/15	VI	Review summary of involuntary hearing.	0.40	318.00
10/07/15	PP	Attend third day of trial on involuntary petition (6.2); review Reorg Research alert updates and email P. Abelson regarding same (.4).	6.60	6,435.00
10/08/15	PP	Draft summary of third day involuntary trial for Committee members.	1.60	1,560.00
10/08/15	JGL	Review P. Possinger's email summarizing involuntary trial.	0.30	352.50
10/08/15	MZ	Review report on involuntary trial. Review report on involuntary trial.	0.30	208.50
10/08/15	PMA	Review email correspondence from P. Possinger regarding involuntary trial update.	0.20	205.00
10/12/15	MZ	Draft email regarding opening brief in involuntary trial to Committee.	0.20	139.00

**INVOLUNTARY PETITION.**  
**Client/Matter No. 71844.0035**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/13/15	PP	Attend fourth day of involuntary trial. email summary of fourth day of involuntary trial to Committee members.	7.20	7,020.00
10/13/15	MZ	Review report on involuntary trial.	0.40	278.00
10/13/15	PMA	Review email correspondence from Reorg Research and P. Possinger regarding involuntary trial update.	0.20	205.00
10/14/15	PP	Attend fifth day of involuntary trial. email summary of fifth day of involuntary trial to Committee.	6.10	5,947.50
10/14/15	PMA	Review email correspondence from Reorg Research and P. Possinger regarding involuntary trial update.	0.30	307.50
10/15/15	PP	Attend sixth day of involuntary trial. Email to Committee summary regarding sixth day of involuntary trial.	8.10	7,897.50
10/15/15	JGL	Review email from P. Possinger regarding involuntary trial (.2); review additional P. Possinger email regarding involuntary trial (.2).	0.40	470.00
10/15/15	PMA	Review email correspondence from Reorg Research and P. Possinger regarding involuntary trial update.	0.30	307.50
10/16/15	PP	Attend final day of involuntary trial (3.2); emails with M. Bienenstock regarding thoughts on outcome (.7).	3.90	3,802.50
10/16/15	MZ	Review reports on involuntary trial.	1.20	834.00
10/16/15	PMA	Review email correspondence from Reorg Research regarding involuntary trial (.1); confer with P. Possinger regarding involuntary trial (.4).	0.50	512.50
10/22/15	PMA	Confer with M. Zerjal regarding involuntary issues. Review and draft email correspondence with S. Lieberman regarding Premier General and involuntary decision.	0.30	307.50
10/23/15	PMA	Review email correspondence from C. Greco and V. Indelicato regarding involuntary issues (.1); review March 25 transcript regarding Premier (.2); draft email correspondence to Proskauer team regarding March 25 transcript (.2).	0.50	512.50
10/23/15	VI	Email correspondence with C. Greco regarding involuntary appeal (.1); multiple email correspondences with P. Abelson and M. Zerjal regarding same (.2).	0.30	238.50

INVOLUNTARY PETITION.  
Client/Matter No. 71844.0035

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	1.30	1,175.00	1,527.50
MARTIN J. BIENENSTOCK	6.30	1,225.00	7,717.50
PAUL POSSINGER	49.10	975.00	47,872.50
PHILIP M. ABELSON	5.00	1,025.00	5,125.00
<b>Total For Partner</b>	<b>61.70</b>		<b>62,242.50</b>
 MAJA ZERJAL	 5.50	 695.00	 3,822.50
VINCENT INDELICATO	1.00	795.00	795.00
<b>Total For Associate</b>	<b>6.50</b>		<b>4,617.50</b>
 <b>Professional Fees</b>	 <b>68.20</b>	 \$	 <b>66,860.00</b>
 <b>Total this Matter</b>		 \$	 <b><u>66,860.00</u></b>

**DISBURSEMENTS**  
**Client/Matter No. 71844.0036**

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
10/01/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.60
10/01/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$2.10
10/01/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.40
10/01/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.60
10/02/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$1.70
10/02/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$8.50
10/02/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$0.60
10/02/2015	Andrea G. Miller	REPRODUCTION	REPRODUCTION	\$0.10
10/02/2015	Andrea G. Miller	REPRODUCTION	REPRODUCTION	\$5.10
10/05/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$14.40
10/05/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$11.40
10/05/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$1.70
10/06/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$6.30
10/06/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$0.10
10/06/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$0.10
10/06/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$0.10
10/06/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$0.10
10/06/2015	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$0.80
10/06/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$5.60
10/07/2015	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$6.30
10/07/2015	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$4.70
10/08/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$29.70
10/08/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$8.40
10/08/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$15.80
10/08/2015	Richard M. Corn	REPRODUCTION	REPRODUCTION	\$15.80
10/08/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$15.00
10/08/2015	Michele M. Reetz	REPRODUCTION	REPRODUCTION	\$0.10
10/09/2015	Marissa D. Tillem	REPRODUCTION	REPRODUCTION	\$4.40
10/09/2015	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$20.40
10/09/2015	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$27.70
10/09/2015	Marissa D. Tillem	REPRODUCTION	REPRODUCTION	\$0.30
10/09/2015	Marissa D. Tillem	REPRODUCTION	REPRODUCTION	\$6.30
10/09/2015	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$11.00
10/09/2015	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$19.70
10/09/2015	Jamaal Myers	REPRODUCTION	REPRODUCTION	\$27.70
10/09/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.60
10/09/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.70
10/09/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.30
10/09/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.90
10/09/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.70
10/09/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.30
10/09/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.50
10/09/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$8.40
10/09/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$15.80
10/09/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$30.80
10/12/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$6.10
10/12/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$4.30
10/12/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$11.30
10/13/2015	Scott A. Eggers	REPRODUCTION	REPRODUCTION	\$0.20

**DISBURSEMENTS**

**Client/Matter No. 71844.0036**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
10/13/2015	Scott A. Eggers	REPRODUCTION	REPRODUCTION	\$0.40
10/14/2015	Andrew S. Wellin	REPRODUCTION	REPRODUCTION	\$6.30
10/14/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$6.50
10/14/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$6.20
10/14/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$6.50
10/14/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.10
10/15/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$3.40
10/15/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$6.80
10/15/2015	Jamaal Myers	REPRODUCTION	REPRODUCTION	\$26.80
10/15/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$6.70
10/16/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$0.60
10/16/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$0.20
10/16/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$0.10
10/16/2015	Daniel J. Werb	REPRODUCTION	REPRODUCTION	\$5.60
10/16/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.80
10/16/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.30
10/16/2015	Proskauer	REPRODUCTION	REPRODUCTION	\$153.90
	Unassigned			
10/16/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$6.80
10/16/2015	Proskauer	REPRODUCTION	REPRODUCTION	\$20.40
	Unassigned			
10/16/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.30
10/16/2015	Proskauer	REPRODUCTION	REPRODUCTION	\$179.40
	Unassigned			
10/19/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$8.70
10/19/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$8.40
10/19/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$15.80
10/19/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$9.70
10/19/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$8.50
10/19/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$4.40
10/19/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$4.90
10/19/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$3.30
10/19/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$8.40
10/19/2015	Proskauer	REPRODUCTION	REPRODUCTION	\$119.60
	Unassigned			
10/19/2015	Proskauer	REPRODUCTION	REPRODUCTION	\$102.60
	Unassigned			
10/19/2015	Proskauer	REPRODUCTION	REPRODUCTION	\$34.00
	Unassigned			
10/19/2015	Proskauer	REPRODUCTION	REPRODUCTION	\$17.60
	Unassigned			
10/20/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$0.50
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$13.60
10/20/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$2.50
10/20/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$11.10
10/20/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.10
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.20
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.60
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$4.40
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.20
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.80
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.80
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$13.80

**DISBURSEMENTS**

Client/Matter No. 71844.0036

Date	Timekeeper	Type	Description	Amount
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$4.20
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$3.60
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.20
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.00
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.80
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$35.20
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$3.00
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.00
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.00
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$3.20
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.60
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$4.20
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.00
10/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.80
10/20/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.70
10/21/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$3.50
10/21/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$9.60
10/21/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.70
10/21/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$6.90
10/22/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$10.40
10/22/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$4.20
10/22/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$10.40
10/22/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$0.20
10/22/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$4.20
10/22/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$7.50
10/22/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$20.60
10/22/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$4.20
10/22/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
10/22/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$0.10
10/22/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$0.20
10/22/2015	Lauren K. Boglivi	REPRODUCTION	REPRODUCTION	\$6.30
10/22/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$0.10
10/22/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$8.20
10/22/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$0.20
10/22/2015	Daniel J. Werb	REPRODUCTION	REPRODUCTION	\$0.40
10/22/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.30
10/22/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.40
10/22/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$1.30
10/22/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$0.30
10/22/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$0.20
10/22/2015	Lauren K. Boglivi	REPRODUCTION	REPRODUCTION	\$9.60
10/22/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.30
10/22/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.60
10/22/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.40
10/22/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
10/22/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$7.10
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.20
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.20
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.20
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.10
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.30
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$1.40
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$1.80

**DISBURSEMENTS**

**Client/Matter No. 71844.0036**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$1.20
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.20
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$1.10
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.20
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.20
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$1.10
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$1.80
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.20
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$1.20
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.20
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.10
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.30
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$1.40
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$7.20
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$4.80
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.80
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.40
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$1.20
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$5.60
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.80
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.80
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$4.40
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$0.80
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$96.80
10/23/2015	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$13.60
10/23/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.10
10/23/2015	Nicholas Williams	REPRODUCTION	REPRODUCTION	\$9.30
10/23/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.70
10/23/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$6.40
10/23/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.10
10/26/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.70
10/26/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.70
10/26/2015	Jamaal Myers	REPRODUCTION	REPRODUCTION	\$10.40
10/26/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$5.40
10/26/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$2.50
10/26/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$4.10
10/27/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.50
10/27/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$20.40
10/28/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.30
10/28/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.10
10/29/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.60
10/29/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.60
10/29/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.20
10/29/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$1.40
10/29/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.90
10/29/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.10
10/29/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.10
10/30/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$2.80
10/30/2015	Marissa D. Tillem	REPRODUCTION	REPRODUCTION	\$1.10
<b>Total for REPRODUCTION</b>				<b>\$1,630.30</b>

**DISBURSEMENTS**  
**Client/Matter No. 71844.0036**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
10/05/2015	Chris Theodoridis	LEXIS	LEXIS Connect and Comm Time - 0:11:41 Searches - 1 Shepards and Autocite - 1 Lexsees and Lexstat - 1	\$396.75
10/05/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$296.00
10/06/2015	Chris Theodoridis	LEXIS	LEXIS Connect and Comm Time - 0:15:08 Searches - 0 Shepards and Autocite - 1 Lexsees and Lexstat - 2	\$55.75
10/06/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$503.00
10/07/2015	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$230.00
10/08/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$828.00
10/10/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$322.00
10/12/2015	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$943.00
10/13/2015	Chris Theodoridis	LEXIS	LEXIS Connect and Comm Time - 0:19:19 Searches - 1 Shepards and Autocite - 0 Lexsees and Lexstat - 1	\$399.00
10/14/2015	Chris Theodoridis	LEXIS	LEXIS Connect and Comm Time - 0:02:06 Searches - 1 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$235.00
10/15/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$23.00
10/16/2015	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$92.00
10/19/2015	Chris Theodoridis	LEXIS	LEXIS Connect and Comm Time - 0:49:57 Searches - 1 Shepards and Autocite - 1 Lexsees and Lexstat - 1	\$236.75
10/19/2015	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$46.00
10/20/2015	Andrew S. Wellin	LEXIS	LEXIS Connect and Comm Time - 0:08:20 Searches - 2 Shepards and Autocite - 0 Lexsees and Lexstat - 1	\$460.00
10/21/2015	Andrew S. Wellin	LEXIS	LEXIS Connect and Comm Time - 2:30:26 Searches - 6 Shepards and Autocite - 1 Lexsees and Lexstat - 9	\$1,523.25
10/22/2015	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$115.00



**DISBURSEMENTS**

**Client/Matter No. 71844.0036**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
10/22/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$23.00
10/23/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$391.00
10/26/2015	Andrew S. Wellin	LEXIS	LEXIS Connect and Comm Time - 1:02:34 Searches - 2 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$182.00
10/28/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$161.00
			<b>Total for LEXIS</b>	<b>\$7,461.50</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
10/07/2015	Vincent Indelicato	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000007 Lines	\$48.00
10/16/2015	David C. Cooper	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000013 Lines	\$727.00
10/22/2015	Andrew S. Wellin	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000012 Lines	\$99.00
10/23/2015	Sarah Sullivan	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000011 Lines	\$297.00
			<b>Total for WESTLAW</b>	<b>\$1,171.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
07/31/2015	Magali Giddens	LITIGATION SUPPORT/DOCKETING	LITIGATION SUPPORT/DOCKETING - - VENDOR: PACER SERVICE CENTER	\$7.70
			<b>Total for LITIGATION SUPPORT/DOCKETING</b>	<b>\$7.70</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
10/01/2015	Magali Giddens	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES - - VENDOR: AMERICAN EXPRESS 10/1/15 - JACKLEEN DEFINI - TRANSCRIPTION SERVICES	\$86.00
			<b>Total for PROFESSIONAL SERVICES</b>	<b>\$86.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
10/14/2015	Paul Possinger	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: JACKLEEN DE FINI, C.S.R. TRANSCRIPT	\$1,222.00
10/20/2015	Natasha Petrov	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: JACKLEEN DE FINI, C.S.R. TRANSCRIPT - 15-03193	\$1,467.00

**DISBURSEMENTS**  
**Client/Matter No. 71844.0036**

**Total for TRANSCRIPTS &  
DEPOSITIONS \$2,689.00**

Date	Timekeeper	Type	Description	Amount
10/02/2015	Steve MA	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE From x3488 To: 3128623390 (CHICAGO,IL) At: 1412 Duration: 1.8Minutes	\$0.70
10/15/2015	Scott A. Eggers	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE From x3412 To: 3125586154 (CHICAGO,IL) At: 1030 Duration: 0.6Minutes	\$0.35
10/26/2015	Magali Giddens	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE From x3036 To: 3128623390 (CHICAGO,IL) At: 1727 Duration: 1.7Minutes	\$0.70
10/27/2015	Magali Giddens	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE From x3036 To: 3128623390 (CHICAGO,IL) At: 1615 Duration: 0.6Minutes	\$0.35
<b>Total for LONG DISTANCE TELEPHONE</b>				<b>\$2.10</b>

Date	Timekeeper	Type	Description	Amount
10/16/2015	Martin J. Bienenstock	MESSENGER/DELIV ERY	MESSENGER/DELIVERY Delivery C. Barbarosh D. Cric Katten Muchin Rosenman LLP 575 Madison Avenue New York NY, Tracking #: 1Z7R 229F2593999585, Shipped on 101615, Invoice #: 00 00007R229F435	\$32.92
10/16/2015	Michele M. Reetz	MESSENGER/DELIV ERY	MESSENGER/DELIVERY Delivery - - VENDOR: U.S MESSENGER & LOGISTICS, INC 10/16/15 - US MESSENGER - DESTINATION: US COURTHOUSE - TRACKING ID: 2686.101615	\$31.27
10/16/2015	Michele M. Reetz	MESSENGER/DELIV ERY	MESSENGER/DELIVERY Delivery - - VENDOR: U.S MESSENGER & LOGISTICS, INC 10/16/15 - US MESSENGER - DESTINATION: KATTEN MUCHIN ROSENMAN - TRACKING ID: 2702.101615	\$20.65
<b>Total for MESSENGER/DELIVERY</b>				<b>\$84.84</b>

Date	Timekeeper	Type	Description	Amount
10/21/2015	Philip M. Abelson	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION - - VENDOR: ABELSON, PHILIP M. CABS RE: TRAVEL TO CHICAGO, IL ON 10/21/15.	\$240.60

**DISBURSEMENTS**  
**Client/Matter No. 71844.0036**

**Total for OUT OF TOWN  
 TRANSPORTATION \$240.60**

Date	Timekeeper	Type	Description	Amount
10/21/2015	Philip M. Abelson	OUT OF TOWN MEALS	OUT OF TOWN MEALS - - VENDOR: ABELSON, PHILIP M. BREAKFAST RE: TRAVEL TO CHICAGO, IL ON 10/21/15.	\$4.30
<b>Total for OUT OF TOWN MEALS</b>				<b>\$4.30</b>

Date	Timekeeper	Type	Description	Amount
08/06/2015	Perry A. Cacace	CORPORATE SERVICES	CORPORATE SERVICES - - VENDOR: FIRST AMERICAN TITLE INS CO. MORTGAGE SEARCH SERVICE	\$35,271.66
<b>Total for CORPORATE SERVICES</b>				<b>\$35,271.66</b>

Date	Timekeeper	Type	Description	Amount
10/21/2015	Philip M. Abelson	AIRPLANE	AIRPLANE - - VENDOR: ABELSON, PHILIP M. AIRFARES AND ON PLANE WIFI RE: TRAVEL TO CHICAGO, IL ON 10/21/15.	\$471.10
<b>Total for AIRPLANE</b>				<b>\$471.10</b>

**Charges and Disbursements Summary**

Type of Disbursements	Amount
REPRODUCTION	1,630.30
LEXIS	7,461.50
WESTLAW	1,171.00
LITIGATION SUPPORT/DOCKETING	7.70
PROFESSIONAL SERVICES	86.00
TRANSCRIPTS & DEPOSITIONS	2,689.00
LONG DISTANCE TELEPHONE	2.10
MESSENGER/DELIVERY	84.84
OUT OF TOWN TRANSPORTATION	240.60
OUT OF TOWN MEALS	4.30
CORPORATE SERVICES	35,271.66
AIRPLANE	471.10
<b>Total Expenses</b>	<b>\$49,120.10</b>
<b>Total Amount for this Matter</b>	<b>\$49,120.10</b>

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re:	)	Chapter 11
	)	
CAESARS ENTERTAINMENT OPERATING	)	Case No. 15-01145 (ABG)
COMPANY, INC., <i>et al.</i> , <sup>1</sup>	)	
	)	
Debtors.	)	(Jointly Administered)
	)	

**COVER SHEET TO TENTH MONTHLY FEE APPLICATION OF PROSKAUER ROSE  
LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS ATTORNEYS TO STATUTORY UNSECURED CLAIMHOLDERS'  
COMMITTEE FOR THE PERIOD NOVEMBER 1, 2015 THROUGH NOVEMBER 30, 2015**

Name of Applicant: Proskauer Rose LLP ("Proskauer")

Authorized to Provide  
Professional Services to: The Statutory Unsecured Claimholders' Committee

Date of Retention: Order entered March 26, 2015 [ECF No. 998]  
*Nunc Pro Tunc* to February 9, 2015

Period for which compensation  
and reimbursement is sought: November 1, 2015 through November 30, 2015

Amount of compensation sought  
as actual, reasonable and necessary: \$1,063,498.00

Amount of expense reimbursement sought  
as actual, reasonable and necessary: \$20,493.51

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's Tenth monthly fee application in this case.

<sup>1</sup> The last four digits of Caesars Entertainment Operating Company, Inc.'s tax identification number are 1623. A complete list of the Debtors and the last four digits of their federal tax identification numbers is available at <https://cases.primeclerk.com/CEOC>.

December 30, 2015

**Committee Chairpersons:**

Wilmington Trust, NA  
Rodney Square North  
1100 N. Market Street  
Wilmington, DE 19890-00001  
Attn: Geoffrey J. Lewis

Hilton Worldwide, Inc.  
7930 Jones Branch Drive, 6th Floor  
McLean, Virginia 22102  
Attn: Charles Corbin

**The Debtors:**

Caesars Entertainment Operating Company, Inc.  
151 North Joliet St.  
Joliet, IL 60432  
Attn: Timothy J. Lambert

Caesars Entertainment Operating Company, Inc.  
One Caesars Palace Drive  
Las Vegas, Nevada 89109  
Attn: Mary E. Higgins

**Counsel for the Debtors:**

Kirkland & Ellis LLP  
300 North LaSalle  
Chicago, Illinois 60654  
Attn: David R. Seligman, P.C.  
Ryan Preston Dahl, Esq.

Kirkland & Ellis LLP  
601 Lexington Avenue  
New York, New York 10022  
Attn: Nicole L. Greenblatt, Esq.  
Christopher T. Greco, Esq.

**Counsel for the Second Lien Committee:**

Jones Day  
555 South Flower Street, Fiftieth Floor  
Los Angeles, California, 90071  
Attn: Bruce Bennett, Esq.  
Sidney Levinson, Esq.

**Counsel for the First Lien Note:**

Kramer Levin Naftalis & Frankel LLP  
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New York, New York 10036  
Attn: Kenneth H. Eckstein, Esq.  
Daniel M. Eggermann, Esq.

**Counsel for the First Lien Lender Group:**

Stroock & Stroock & Lavan LLP  
180 Maiden Lane  
New York, New York 10038  
Attn: Kristopher M. Hansen, Esq.  
Jonathan D. Canfield, Esq.

**Counsel for the Indenture Trustee under the First Lien Notes Indenture:**

Katten Muchin Rosenman LLP  
575 Madison Avenue  
New York, New York 10022  
Attn: Craig A. Barbarosh, Esq. and  
Karen B. Dine, Esq.

**Counsel for the Ad Hoc Group of Holders of 10.75% Guaranteed Notes and 10.75% Notes Trustee:**

White & Case LLP  
Southeast Financial Center, Suite 4900  
200 South Biscayne Blvd., Miami, Florida 33131  
Attn: Thomas E. Lauria, Esq.

**Counsel for the Ad Hoc Group of 5.75% and 6.50% Notes:**

Drinker Biddle & Reath LLP  
1177 Avenue of the Americas, 41st Floor  
New York, New York 10036  
Attn: James H. Millar, Esq.  
Kristin K. Going, Esq.

**The U.S. Trustee:**

219 S. Dearborn Street, Suite 873  
Chicago, Illinois 60604  
Attn: Denise Ann DeLaurent

**Summary of Legal Fees for the Period November 1, 2015 through November 30, 2015**

<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
001	Asset Analysis and Recovery	1.80	\$1,485.00
002	Asset Disposition	.60	\$520.00
003	Assignment and Rejection of Leases and Contracts	4.30	\$3,687.50
004	Avoidance Action Analysis	620.40	\$394,188.50
005	Budgeting (Case)	2.70	\$3,375.00
006	Business Operations	11.20	\$10,131.00
007	Case Administration	26.10	\$10,709.50
008	Claims Administration and Objections	33.40	\$28,814.50
009	Committee Governance	.80	\$488.00
010	Employee Benefits and Pensions	3.80	\$3,557.50
011	Employment and Fee Applications	115.80	\$81,771.50
012	Employment and Fee Application Objections	16.30	\$15,150.50
013	Financing and Cash Collateral	175.40	\$123,900.00
014	Litigation	5.30	\$5,150.00
015	Meetings and Communication with Committee	29.50	\$28,566.50
016	Non-Working Travel	15.80	\$13,045.50
017	Plan and Disclosure Statement	71.90	\$62,183.50
018	Real Estate	32.00	\$24,964.50
021	Tax	91.40	\$65,615.000
023	Case Strategy	9.00	\$8,241.50

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
024	Pleading and Docket Review	48.60	\$28,373.00
025	Communication with Financial Advisor and Investment Banker	66.90	\$64,893.50
026	Communication with Debtor	7.90	\$7,905.50
028	Legal Research and Analysis	16.80	\$12,858.00
029	Preparation of Pleadings	5.20	\$2,734.00
030	Hearings and Court Matters	28.40	\$22,702.50
033	Communication with Examiner	35.80	\$37,176.00
034	Communication with Second Lien Committee	1.30	\$1,310.50
<b>Total</b>		<b>1,478.40</b>	<b>\$1,063,498.00</b>

**Summary of Hours Billed by Professionals and Paraprofessionals for the  
Period November 1, 2015 through November 30, 2015**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Colleen M. Hart	Partner	Tax	1,000.00	.60	\$600.00
Jeff J. Marwil	Partner	Corporate	1,200.00	1.70	\$2,040.00
Judy G. Z. Liu	Partner	BSGR & B	1,250.00	73.40	\$91,750.00
Martin J. Bienenstock	Partner	BSGR & B	1,295.00	45.30	\$58,663.50
Michael T. Mervis	Partner	Litigation	975.00	.30	\$292.50
Paul V. Possinger	Partner	BSGR & B	1,025.00	23.40	\$23,985.00
Perry A. Cacace	Partner	Real Estate	1,250.00	7.70	\$9,625.00
Philip M. Abelson	Partner	BSGR & B	1,075.00	64.90	\$69,767.50
Richard M. Corn	Partner	Tax	925.00	24.40	\$22,570.00
Steven O. Weise	Partner	Corporate	1,475.00	2.00	\$2,950.00
Mark E. Davidson	Senior Counsel	Litigation	1,000.00	70.50	\$70,500.00
Scott A. Eggers	Senior Counsel	Litigation	925.00	69.40	\$64,195.00
Andrea G. Miller	Associate	Corporate	735.00	2.90	\$2,131.50
Andrew S. Wellin	Associate	Litigation	735.00	32.30	\$23,740.50
Ashley B. Chay	Associate	Corporate	495.00	.50	\$247.50
Bowon Koh	Associate	Tax	445.00	18.80	\$8,366.00
Chris Theodoridis	Associate	BSGR & B	735.00	34.50	\$25,357.50



Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Daniel J. Werb	Associate	Litigation	495.00	12.10	\$5,989.50
Helena Zheng	Associate	Litigation	495.00	58.70	\$29,056.50
Jacki L. Anderson	Associate	Litigation	610.00	69.90	\$42,639.00
Jamaal Myers	Associate	Corporate	610.00	5.80	\$3,538.00
Jason P. Colangelo	Associate	Litigation	495.00	83.30	\$41,233.50
Jeremy Webb	Associate	Corporate	445.00	2.00	\$890.00
Maja Zerjal	Associate	BSGR & B	735.00	88.10	\$64,753.50
Malcolm Hochenberg	Associate	Tax	825.00	17.40	\$14,355.00
Marissa Tillem	Associate	Litigation	735.00	9.30	\$6,835.50
Rebecca A. Lesnik	Associate	Real Estate	695.00	7.20	\$5,004.00
Sarah Sullivan	Associate	Litigation	495.00	48.60	\$24,057.00
Sean Heneghan	Associate	Real Estate	695.00	5.90	\$4,100.50
Stephen R. Severo	Associate	Tax	695.00	31.10	\$21,614.50
Steve Ma	Associate	BSGR & B	610.00	76.40	\$46,604.00
Vincent Indelicato	Associate	BSGR & B	825.00	189.40	\$156,255.00
<b>Total</b>				<b>1,177.80</b>	<b>\$943,707.00</b>

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evelyn Rodriguez	Legal Assistant	Corporate	325.00	30.50	\$9,912.50
Lisa Orr	Legal Assistant	Litigation	350.00	11.00	\$3,850.00

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Magali Giddens	Legal Assistant	BSGR & B	375.00	47.30	\$17,737.50
Mark C. Czernyk	Legal Assistant	Litigation	275.00	2.80	\$770.00
Natasha B. Petrov	Legal Assistant	Corporate	300.00	12.40	\$3,720.00
Nicholas Williams	Legal Assistant	Real Estate	230.00	4.50	\$1,035.00
Vildana Perdja	Legal Assistant	Real Estate	300.00	1.40	\$420.00
<b>Total</b>				<b>109.90</b>	<b>\$37,445.00</b>

<b>Practice Support</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Anna (Anya) Kreimerzak	Law Clerk	Corporate	445.00	16.10	\$7,164.50
Brian Hooven	Law Clerk	Litigation	445.00	46.40	\$20,648.00
Daniel Desatnik	Law Clerk	BSGR & B	445.00	56.30	\$25,053.50
Patrick L. Rieder	Law Clerk	Litigation	445.00	19.50	\$8,677.50
Yasmin Ermani	Law Clerk	Litigation	445.00	27.50	\$12,237.50
<b>Total</b>				<b>165.80</b>	<b>\$73,781.00</b>

<b>Practice Support</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Guy Harris	EDiscovery Project Manager	Professional Resources	350.00	1.00	\$350.00

Joshua M. Kay	EDiscovery Project Manager	Professional Resources	350.00	22.40	\$7,840.000
<b>Total</b>				<b>23.40</b>	<b>\$8,190.00</b>
<b>Library</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Megan T. Derrico	Librarian		250.00	1.50	\$375.00
<b>Total</b>				<b>1.50</b>	<b>\$375.00</b>

<b>TOTALS FOR PROFESSIONALS AND PARAPROFESSIONALS:</b>	<b>Hours</b> <b>1,478.40</b>	<b>Fees</b> <b>\$1,063,498.00</b>
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**SUMMARY OF REIMBURSABLE EXPENSES FOR THE  
PERIOD NOVEMBER 1, 2015 THROUGH NOVEMBER 30, 2015**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
<b>Reproduction</b>	
Reproduction (In-House)	\$816.90
Long Distance Telephone	\$17.42
<b>Online Research</b>	
Lexis	\$12,135.00
Westlaw	\$766.00
<b>Out-of-Town Travel</b>	
Airplane	\$1,565.75
Out of Town Meals	\$35.76
Out of Town Transportation	\$127.83
<b>Transcription Services</b>	
Transcripts & Depositions	\$93.00
<b>Litigation Support</b>	
Litigation Support/Docketing (Data Base Services)	\$118.40
Litigation Support Vendors (Practice Support Vendors)	\$4,817.45
<b>Total</b>	<b>\$20,493.51</b>

## **Exhibit A**

**Client/Matter Recap:**

<b>Matter Name</b>	<b>Fees Billed</b>	<b>Disbursements Billed</b>
ASSET ANALYSIS AND RECOVERY	1,485.00	0.00
ASSET DISPOSITION	520.00	0.00
ASSIGNMENT AND REJECTION OF LEASES AND CONTRACTS	3,687.50	0.00
AVOIDANCE ACTION ANALYSIS	394,188.50	0.00
BUDGETING (CASE)	3,375.00	0.00
BUSINESS OPERATIONS	10,131.00	0.00
CASE ADMINISTRATION	10,709.50	0.00
CLAIMS ADMINISTRATION AND OBJECTIONS	28,814.50	0.00
COMMITTEE GOVERNANCE	488.00	0.00
EMPLOYEE BENEFITS AND PENSIONS	3,557.50	0.00
EMPLOYMENT AND FEE APPLICATIONS	81,771.50	0.00
EMPLOYMENT AND FEE APPLICATION OBJECTIONS	15,150.50	0.00
FINANCING AND CASH COLLATERAL	123,900.00	0.00
LITIGATION	5,150.00	0.00
MEETINGS AND COMMUNICATION WITH COMMITTEE	28,566.50	0.00
NON-WORKING TRAVEL	13,045.50	0.00
PLAN AND DISCLOSURE STATEMENT	62,183.50	0.00
REAL ESTATE	24,964.50	0.00
TAX	65,615.00	0.00
CASE STRATEGY	8,241.50	0.00
PLEADING AND DOCKET REVIEW	28,373.00	0.00
COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER	64,893.50	0.00
COMMUNICATION WITH DEBTOR	7,905.50	0.00
LEGAL RESEARCH AND ANALYSIS	12,858.00	0.00
PREPARATION OF PLEADINGS	2,734.00	0.00
HEARINGS AND COURT MATTERS	22,702.50	0.00
COMMUNICATION WITH EXAMINER	37,176.00	0.00
COMMUNICATION WITH SECOND LIEN COMMITTEE	1,310.50	0.00
DISBURSEMENTS	0.00	20,493.51
<b>Total this Invoice</b>	<b>\$ 1,063,498.00</b>	<b>\$ 20,493.51</b>

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
COLLEEN M. HART	0.60	1,000.00	600.00
JEFF J. MARWIL	1.70	1,200.00	2,040.00
JUDY G. LIU	73.40	1,250.00	91,750.00
MARTIN J. BIENENSTOCK	45.30	1,295.00	58,663.50
MICHAEL T. MERVIS	0.30	975.00	292.50
PAUL POSSINGER	23.40	1,025.00	23,985.00
PERRY A. CACACE	7.70	1,250.00	9,625.00
PHILIP M. ABELSON	64.90	1,075.00	69,767.50
RICHARD M. CORN	24.40	925.00	22,570.00
STEVEN O. WEISE	2.00	1,475.00	2,950.00
<b>Total For Partner</b>	<b>243.70</b>		<b>282,243.50</b>
MARK E. DAVIDSON	70.50	1,000.00	70,500.00
SCOTT A. EGGERS	69.40	925.00	64,195.00
<b>Total For Senior Counsel</b>	<b>139.90</b>		<b>134,695.00</b>
ANDREA G. MILLER	2.90	735.00	2,131.50
ANDREW S. WELLIN	32.30	735.00	23,740.50
ASHLEY CHAY	0.50	495.00	247.50
BOWON KOH	18.80	445.00	8,366.00
CHRIS THEODORIDIS	34.50	735.00	25,357.50
DANIEL J. WERB	12.10	495.00	5,989.50
HELENA ZHENG	58.70	495.00	29,056.50
JACKI L. ANDERSON	69.90	610.00	42,639.00
JAMAAL MYERS	5.80	610.00	3,538.00
JASON P. COLANGELO	83.30	495.00	41,233.50
JERAMY WEBB	2.00	445.00	890.00
MAJA ZERJAL	88.10	735.00	64,753.50
MALCOLM S. HOCHENBERG	17.40	825.00	14,355.00
MARISSA D. TILLEM	9.30	735.00	6,835.50
REBECCA LESNIK	7.20	695.00	5,004.00
SARAH SULLIVAN	48.60	495.00	24,057.00
SEAN HENEGHAN	5.90	695.00	4,100.50
STEPHEN SEVERO	31.10	695.00	21,614.50
STEVE MA	76.40	610.00	46,604.00
VINCENT INDELICATO	189.40	825.00	156,255.00
<b>Total For Associate</b>	<b>794.20</b>		<b>526,768.50</b>
EVELYN RODRIGUEZ	30.50	325.00	9,912.50
LISA P. ORR	11.00	350.00	3,850.00
MAGALI GIDDENS	47.30	375.00	17,737.50
MARK C. CZERNYK	2.80	275.00	770.00
NATASHA PETROV	12.40	300.00	3,720.00
NICHOLAS WILLIAMS	4.50	230.00	1,035.00

VILDANA PERDJA	1.40	300.00	420.00
<b>Total For Legal Assistant</b>	<b>109.90</b>		<b>37,445.00</b>
ANNA (ANYA) KREIMERZAK	16.10	445.00	7,164.50
BRIAN HOOVEN	46.40	445.00	20,648.00
DANIEL DESATNIK	56.30	445.00	25,053.50
PATRICK L. RIEDER	19.50	445.00	8,677.50
YASMIN EMRANI	27.50	445.00	12,237.50
<b>Total For Law Clerk</b>	<b>165.80</b>		<b>73,781.00</b>
GUY HARRIS	1.00	350.00	350.00
JOSHUA M. KAY	22.40	350.00	7,840.00
<b>Total For Prac. Support</b>	<b>23.40</b>		<b>8,190.00</b>
MEGAN T. D'ERRICO	1.50	250.00	375.00
<b>Total For Library</b>	<b>1.50</b>		<b>375.00</b>
<b>Professional Fees</b>			<b>\$ 1,063,498.00</b>

ASSET ANALYSIS AND RECOVERY  
Client/Matter No. 71844.0001

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/16/15	VI	Analyze multiple FTI presentations of waterfall.	1.80	1,485.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
VINCENT INDELICATO	1.80	825.00	1,485.00
<b>Total For Associate</b>	<b>1.80</b>		<b>1,485.00</b>

<b>Professional Fees</b>	<b>1.80</b>	<b>\$</b>	<b>1,485.00</b>
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<b>Total this Matter</b>		<b>\$</b>	<b><u>1,485.00</u></b>
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**ASSET DISPOSITION**  
**Client/Matter No. 71844.0002**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/03/15	VI	Multiple email correspondences with FTI regarding proposed abandonment sale procedures (.3); prepare email correspondence to Kirkland regarding same (.2).	0.50	412.50
11/18/15	PMA	Confer with V. Indelicato regarding FERG/LLTQ motion.	0.10	107.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PHILIP M. ABELSON	0.10	1,075.00	107.50
<b>Total For Partner</b>	<b>0.10</b>		<b>107.50</b>
VINCENT INDELICATO	0.50	825.00	412.50
<b>Total For Associate</b>	<b>0.50</b>		<b>412.50</b>
<b>Professional Fees</b>	<b>0.60</b>	\$	<b>520.00</b>
<b>Total this Matter</b>		\$	<b><u>520.00</u></b>

**ASSIGNMENT AND REJECTION OF LEASES AND CONTRACTS**  
**Client/Matter No. 71844.0003**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/04/15	VI	Analyze issues related to proposed payment of administrative expense claims.	1.00	825.00
11/06/15	VI	Telephone conference with D. Eggermann regarding lease assignment issue (.4); analyze proposed order regarding same (.2).	0.60	495.00
11/09/15	PP	Telephone call with V. Indelicato regarding lease rejection motion.	0.20	205.00
11/09/15	VI	Telephone conference with P. Possinger regarding lease rejection motion.	0.20	165.00
11/11/15	VI	Analyze lease assignment motion issues.	0.60	495.00
11/12/15	VI	Analyze revised order regarding lease assignment (.3); Email correspondence with Kirkland regarding same (.2).	0.50	412.50
11/17/15	PMA	Teleconference with J. Graham and V. Indelicato regarding rejection motion.	0.20	215.00
11/25/15	VI	Analyze draft lease assignment motion (.6); Multiple email correspondences with Kirkland and Jefferies regarding same (.2).	0.80	660.00
11/30/15	PMA	Analyze motion to assume and assign Wellness Center lease.	0.20	215.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PAUL POSSINGER	0.20	1,025.00	205.00
PHILIP M. ABELSON	0.40	1,075.00	430.00
<b>Total For Partner</b>	<b>0.60</b>		<b>635.00</b>
VINCENT INDELICATO	3.70	825.00	3,052.50
<b>Total For Associate</b>	<b>3.70</b>		<b>3,052.50</b>
<b>Professional Fees</b>	<b>4.30</b>	<b>\$</b>	<b>3,687.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>3,687.50</u></b>

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/01/15	JPC	Prepare digest of M. Beilinson deposition transcript.	3.50	1,732.50
11/01/15	JGL	Review and comment on revised standing motion.	3.80	4,750.00
11/01/15	HZ	Analyze the documents from key word searches regarding CMBS and PwC (8.2); identify important documents (1.0).	9.20	4,554.00
11/02/15	SAE	Review Examiner deposition transcript (.6); email to V. Indelicato regarding same (.1); review documents from H. Zheng regarding equitization (.4); teleconference with H. Zheng regarding same (.1); review documents regarding certain issues for meeting with Examiner (1.9); telephone conference with J. Liu regarding meeting with Examiner, document review issues (.4); conference with M. Davidson regarding equitization (.2); review G. Bousquette, FTI documents regarding Atlantic City issues (.5); email with S. Sullivan, R. Corn regarding pledgor subsidiaries (.2).	4.40	4,070.00
11/02/15	SAE	Telephone conference with R. Corn regarding tax issues.	0.30	277.50
11/02/15	MED	Review S. Eggers email regarding IRS claims (.1); review IRS claims (.2); conference with S. Eggers regarding equitization (.2).	0.50	500.00
11/02/15	ASW	Review/assign interview transcripts to create digests.	0.80	588.00
11/02/15	JPC	Revise digest of M. Beilinson deposition transcript.	3.60	1,782.00
11/02/15	SM	Follow up on email from S. Eggers regarding IRS claims.	0.20	122.00
11/02/15	JLA	Prepare witness interview digest of M. Garber (3.2); begin reviewing Total Rewards section of the standing motion (.4).	3.60	2,196.00
11/02/15	CT	Revise standing motion regarding Total Rewards.	2.30	1,690.50
11/02/15	JGL	Teleconference with S. Eggers regarding meeting with Examiner and document review team.	0.40	500.00
11/02/15	SS	Review new IRS proofs of claim.	0.40	198.00
11/02/15	HZ	Identify important documents from key word searches regarding CMBS and PwC (.3); email communication with S. Eggers regarding certain important documents (.2).	0.50	247.50
11/02/15	HZ	Prepare S. Costopoulos' interview digest.	1.50	742.50
11/03/15	SAE	Telephone conference with M. Tillem regarding document review project (.4); telephone conference with S. Sullivan regarding CMBS issue (.2); email with M. Bienenstock regarding deposition digests (.1); conferences with M. Davidson, A. Wellin regarding document review projects (.2); review deposition digests (.4).	1.30	1,202.50
11/03/15	MDT	Telephone conference with S. Eggers regarding document review (.2); email correspondence with V. Lopez regarding document review (.2); telephone conference with V. Indelicato regarding discovery/access to documents (.2); telephone conference with S. Eggers regarding document review (.4).	1.00	735.00
11/03/15	JPC	Prepare digest of M. Beilinson deposition transcript.	0.90	445.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/03/15	SM	Search discovery dataroom to address questions from Committee member regarding notes.	1.60	976.00
11/03/15	LPO	Index (.3) and collate (.2) discovery materials.	0.50	175.00
11/03/15	LPO	Online research via depository regarding discovery materials.	1.00	350.00
11/03/15	VI	Review debt documents in advance of discovery requests (1.8); teleconference with M. Tillem regarding discovery issues (.2).	2.00	1,650.00
11/03/15	SS	Review documents related to LBO and CMBS properties (1.6); teleconference with S. Eggers regarding CMBS issues (.2).	1.80	891.00
11/03/15	HZ	Prepare S. Costopoulos' interview digest from the interview transcript (2.0).	2.00	990.00
11/04/15	SAE	Review documents regarding easement issue (1.2); begin preparing document requests regarding easement (.4); review deposition digests (1.6); email with Proskauer team regarding follow-up on Examiner meeting (.2); telephone conference with A. Miller regarding alternate recovery (.2).	3.60	3,330.00
11/04/15	MED	Review and respond to A. Wellin email regarding meeting with document reviewers (.2); call with J. Colangelo regarding equitization issues (.5); review documents (.3) and send to J. Colangelo (.1); review CIE documents (.3).	1.40	1,400.00
11/04/15	JPC	Analyze emails discussing 2008 transaction related to equitization of CMBS properties (1.8); teleconference with M. Davidson regarding equitization issues (.5).	2.30	1,138.50
11/04/15	CT	Revise standing motion.	2.00	1,470.00
11/04/15	PMA	Review email correspondence from S. Eggers and M. Bienenstock regarding controversial transactions.	0.10	107.50
11/04/15	LPO	Online research via depository regarding discovery (1.0); index (.3) and collate (.7) discovery materials.	2.00	700.00
11/04/15	VI	Analyze Total Rewards issues.	1.30	1,072.50
11/05/15	SAE	Review documents regarding T. Shaukat (2.9); email with Litigation team regarding same (.3); prepare document requests regarding Las Vegas land issues (1.6).	4.80	4,440.00
11/05/15	MED	Review digest of T. Golden (.2) and E. Boes (.2) interviews.	0.40	400.00
11/05/15	MDT	Telephone conference with A. Wellin, J. Kay, and I. Anton regarding document review.	0.50	367.50
11/05/15	JMK	Teleconference with M. Tilem, A. Wellin and I. Anton regarding advanced analytic techniques for use in evidence review platform.	0.50	175.00
11/05/15	JPC	Analyze 2008 financial reporting documents relating to equitization of CMBS properties.	2.60	1,287.00
11/05/15	JLA	Draft edits to CES Section of the standing motion (3.1); begin analyzing D. Sambur deposition to prepare digest (1.4).	4.50	2,745.00
11/05/15	CT	Confer with M. Bienenstock and J. Liu regarding standing motion.	0.50	367.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/05/15	CT	Revise standing motion (2.2); meeting with J. Liu regarding standing motion (.7).	4.90	3,601.50
11/05/15	JGL	Meeting with C. Theodoridis regarding standing motion (.7); meeting with C. Theodoridis and M. Bienenstock regarding same (.5); review standing motion revisions to prepare for meeting with C. Theodoridis (.6); teleconference with P. Abelson regarding controversial transactions (.1).	1.90	2,375.00
11/05/15	PMA	Confer with J. Liu regarding controversial transactions.	0.10	107.50
11/06/15	SAE	Meeting with Litigation team regarding document review issues (1.0); review easement agreement (.3); revise draft topics for Examiner interview (.9); review email regarding document review tools (.2).	2.40	2,220.00
11/06/15	MED	Review M. Tillem email regarding predictive coding (.2); respond to M. Tillem email (.2); attend meeting with document reviewers to discuss status and planning (1.0).	1.40	1,400.00
11/06/15	MDT	Meeting with S. Eggers, M. Davidson, S. Sullivan, A. Wellin, J. Kay, J. Anderson, H. Zheng, and J. Colangelo regarding document review.	1.00	735.00
11/06/15	ASW	Confer with e-discovery, White & Case regarding setup of document database for section 1111(b) action.	1.70	1,249.50
11/06/15	JMK	Conference regarding discovery strategy including use of technology assisted review and associated coordination with discovery vendor.	1.70	595.00
11/06/15	JPC	Meet with S. Eggers and team to discuss upcoming document review task (1.0); analyze internal accounting memoranda relating to equitization of CMBS properties (1.6).	2.60	1,287.00
11/06/15	JLA	Edit Total Rewards section of standing motion (2.7); continue to analyze D. Sambur transcript to prepare a digest (.7); call with S. Eggers, A. Wellin, M. Tillem, M. Davidson, and the document reviewers to discuss upcoming document review (1.0).	4.40	2,684.00
11/06/15	MJB	Review deposition transcripts from Examiner.	5.80	7,511.00
11/06/15	JGL	Review correspondence from S. Eggers regarding Total Rewards interview questions/topics.	0.50	625.00
11/06/15	VI	Analyze multiple email correspondences regarding insolvency questions.	0.50	412.50
11/06/15	SS	Review documents related to CMBS transaction (4.0); document review team meeting (1.0).	5.00	2,475.00
11/06/15	DJW	Prepare interview digest of legal counsel to sponsors and Caesars entities.	4.00	1,980.00
11/06/15	HZ	Prepare S. Costopoulos' interview digest (1.5); Conference call with S. Eggers, M. Davidson, M. Tillem, A. Wellin, J. Anderson, J. Colangelo, S. Sullivan and J. Kay regarding the case and document review status (1.0).	2.50	1,237.50
11/07/15	DJW	Complete the digest of the Examiner's interview with legal counsel to CEC and subsidiary entities.	3.10	1,534.50
11/08/15	JLA	Analyze D. Sambur deposition transcript.	0.40	244.00

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/09/15	SAE	Conference with M. Davidson regarding accounting issues (.3); telephone conference with J. Kay regarding hot documents (.1); emails with S. Ma, S. Sullivan regarding certain Four Properties transaction (.1); telephone conferences with S. Ma regarding same (.1); email with bankruptcy group regarding document review status (.2); review G. Loveman interview transcript (1.0).	1.80	1,665.00
11/09/15	MED	Review G. Loveman transcript (1.7); review P. Wiser digest (.3); skim new documents designated "hot documents" (1.0); confer with S. Eggers regarding accounting issues (.3); review S. Eggers email regarding status and planning (.3).	3.60	3,600.00
11/09/15	JMK	Coordinate processing of electronic evidence into review platform for analysis and review (.5); conduct searching and analysis in evidence review platform to expedite document review (.8); coordinate with discovery vendor regarding joint evidence review database (.3).	1.60	560.00
11/09/15	SM	Review transaction documents regarding controversial transactions to verify facts.	1.10	671.00
11/09/15	JLA	Prepare D. Sambur interview digest.	3.80	2,318.00
11/09/15	VI	Review email correspondence from S. Eggers regarding document review status.	0.10	82.50
11/09/15	SS	Review documents produced to Examiner (3.3); search for final version of funds flow memo for Four Properties transaction (1.2).	4.50	2,227.50
11/09/15	HZ	Review the documents from key word searches (5.0); identify important documents (2.0).	7.00	3,465.00
11/10/15	SAE	Draft standing motion sections regarding Total Rewards, CES (1.4); telephone conference with J. Anderson regarding same (.1); telephone call with A. Wellin regarding deposition summaries (.1); review hot documents flagged by M. Davidson (1.0).	2.60	2,405.00
11/10/15	MED	Review R. Kleiner transcript (1.5); continue review and search of new documents designated "hot documents" (3.0); review documents retrieved (2.2); emails to S. Eggers, M. Tillem and A. Wellin regarding documents retrieved (.4).	7.10	7,100.00
11/10/15	ASW	Organize/assign interview transcripts for review.	0.40	294.00
11/10/15	JMK	Teleconference with discovery vendor regarding joint evidence review platform (.6) and conduct searches in same (.2).	0.80	280.00
11/10/15	JLA	Edit interview digest summary of D. Sambur.	0.40	244.00
11/10/15	LPO	Online review via Relativity of redacted document productions.	1.00	350.00
11/10/15	SS	Review documents produced to Examiner regarding controversial transactions.	1.30	643.50
11/10/15	HZ	Review the documents from key word searches (4.0); identify important documents (1.0).	5.00	2,475.00

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/11/15	SAE	Emails with D. Goldsmith, M. Tillem regarding new document reviewers (.2); review deposition transcript of T. Shaukat (.3); review deposition digests (.6).	1.10	1,017.50
11/11/15	MED	Review interview digests and exhibits (3.0); review September deck prepared by Financial Advisors (1.0); review T. Shaukat transcript (.4).	4.40	4,400.00
11/11/15	JMK	Coordinate processing of electronic evidence for searching and analysis (.7); Confer with discovery vendor regarding joint database protocol (.7).	1.40	490.00
11/11/15	JM	Prepare digest summaries of L. Swann and J. Bosacco.	3.80	2,318.00
11/11/15	MJB	Review seven deposition transcripts sent by Examiner.	6.70	8,676.50
11/11/15	CT	Revise standing motion.	4.60	3,381.00
11/11/15	VI	Analyze deposition digests.	1.80	1,485.00
11/12/15	SAE	Email with V. Indelicato regarding Examiner (.1); review deposition digests (1.3); telephone conference with M. Tillem regarding presentation to new associates (.1).	1.50	1,387.50
11/12/15	MED	Review J. Beato and R. Goldich interview summaries (.5); continue review of interview digests (3.5).	4.00	4,000.00
11/12/15	ASW	Compile/circulate interview transcript digests/summaries (.3); calls with V. Indelicato regarding database (.2); confer with L. Orr regarding organization of same (.5).	1.00	735.00
11/12/15	JM	Prepare R. Brimmer summary digest.	2.00	1,220.00
11/12/15	JLA	Draft witness digest summaries for five witnesses (2.4); analyze third-party production documents (1.4).	3.80	2,318.00
11/12/15	JGL	Review latest revision of standing motion regarding controversial transactions (2.7); Discussion with C. Theodoridis regarding standing motion (.3).	3.00	3,750.00
11/12/15	PMA	Review email correspondence from J. Liu regarding controversial transactions.	0.10	107.50
11/12/15	LPO	Retrieve (.2) and index (.3); discovery materials - various databases. Confer with A. Wellin regarding organization of digests and summaries (.5).	1.00	350.00
11/12/15	VI	Analyze initial proposal regarding document review database (.3); Multiple telephone conferences with A. Wellin regarding same (.2).	0.50	412.50
11/12/15	HZ	Review documents from key word searches (1.5); identify important documents (.5).	2.00	990.00
11/13/15	SAE	Meeting with J. Kay, A. Wellin, new associates regarding overview of cases in Relativity and Examiners database and training (2.0); emails, telephone conferences with A. Wellin, V. Indelicato regarding Section 1111(b) database (.2); prepare notes for document review meeting with associates (.1); telephone conferences M. Tillem regarding same (.2).	2.50	2,312.50
11/13/15	MED	Review solvency related materials (2.2); analyze post LBO balance sheet data (1.6); attend training session with new associates (partial attendance) (1.7).	5.50	5,500.00



**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/13/15	MDT	Prepare for document review training meeting (.3); attend document review meeting and training session with S. Eggers, A. Wellin, J. Kay, Y. Emrani, D. Desatnik, P. Rieder, and B. Hooven (partial attendance) (1.0).	1.30	955.50
11/13/15	ASW	Confer with V. Indelicato, S. Eggers, ediscovery team and outside counsel regarding setup of Relativity database (1.3); attend new associate Relativity training/matter introduction session (2.0).	3.30	2,425.50
11/13/15	JMK	Coordinate training on document review protocol (1.6); Coordinate joint database for analyzing document productions (.2); Conduct analysis in evidence review platform (.6).	2.40	840.00
11/13/15	JPC	Summarize deposition digest summary of G. Miller (.7); summarize deposition digest summary of M. Beilinson (1.0); tag documents received in response to Examiner subpoenas (2.7).	4.40	2,178.00
11/13/15	JLA	Analyze documents produced to Examiner by third parties.	8.10	4,941.00
11/13/15	PMA	Analyze deposition transcript digests.	0.30	322.50
11/13/15	LPO	Retrieve (.2) and index (.8) case materials regarding Key Caesars documents (1.0); online review via depository database of discovery materials (.5); retrieve (.3) and index (.7) discovery materials - various databases.	2.50	875.00
11/13/15	VI	Multiple email correspondences with A. Wellin and White & Case regarding section 1111 (b) discovery summary (.3); Multiple telephone conferences with A. Wellin regarding same (.2).	0.50	412.50
11/13/15	DJW	Prepare digests of interview transcripts for three witnesses.	1.20	594.00
11/13/15	HZ	Review the documents from key word searches (4.5); identify important documents (1.0).	5.50	2,722.50
11/13/15	DD	Meeting with S. Eggers, A. Wellin, M. Tillem, J. Kay, Y. Emrani, P. Rieder, and B. Hooven to discuss document review assignment regarding controversial transactions (1.0); receive software training for document review assignment regarding controversial transactions (1.0); review background documents in connection with controversial transactions (1.2).	3.20	1,424.00
11/13/15	YE	Team meeting to discuss document review strategy and software training (2.0); review documents in connection with controversial transactions (2.0).	4.00	1,780.00
11/13/15	PLR	Meet with document review team to discuss assignment regarding controversial transactions (1.0); receive software training on document review regarding controversial transactions (1.0); review controversial transactions complaint (1.1).	3.10	1,379.50
11/13/15	BH	Meeting with M. Tillem, A. Wellin, P. Rieder, Y. Emrani, D. Desatnik, J. Kay, M. Davidson, and S. Eggers to discuss document review strategy and software training (2.0); review documents in connection with controversial transactions (2.8).	4.80	2,136.00



**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/14/15	MED	Review M. Beilinson and G. Miller interview summaries (.4); continue review of interview digests (1.0).	1.40	1,400.00
11/14/15	JPC	Tag documents received in response to Examiner subpoenas.	3.80	1,881.00
11/14/15	MZ	Review binders on standing motion papers and case law.	1.00	735.00
11/14/15	HZ	Review the documents from key word searches (1.5); identify important documents (.5).	2.00	990.00
11/14/15	BH	Review documents in connection with controversial transactions.	6.10	2,714.50
11/15/15	ASW	Edit DGI vendor agreement (.5); circulate transcript digests (.2).	0.70	514.50
11/15/15	JPC	Tag documents received in response to Examiner subpoenas.	3.40	1,683.00
11/15/15	HZ	Review the documents from key word searches (1.5); identify important documents (.5).	2.00	990.00
11/16/15	SAE	Emails with litigation team regarding litigation agenda (.1); review memo regarding tax claims and email to litigation team (.3).	0.40	370.00
11/16/15	MED	Review M. Beilinson and G. Miller summaries (.5); analyze financial statements and other materials regarding solvency of CEOC (1.4); work on spreadsheet summarizing data (.7); review financial advisors analysis of CEOC insolvency (.8); review research and cases regarding factors in connection with capital issues (1.5); review J. Halkyard transcript (1.3); review S. Eggers email and deck regarding Las Vegas land parcels (.5).	6.70	6,700.00
11/16/15	PP	Review and respond to emails regarding briefing on standing motion.	0.20	205.00
11/16/15	ASW	Meet with new document review team regarding Relativity database use (1.2); confer with ediscovery regarding database setup (.8).	2.00	1,470.00
11/16/15	JMK	Coordinate training on document review protocol (1.0); Coordinate joint database for analyzing document productions (.8); Conduct analysis in evidence review platform (.5); Coordinate processing of productions into evidence review platform (.7).	3.00	1,050.00
11/16/15	JPC	Review and tag documents received in response to Examiner subpoenas (5.2); create timeline of relevant dates based on scheduling orders and discovery requests (1.4).	6.60	3,267.00
11/16/15	JLA	Analyze documents for responsiveness to future claims of the Committee.	2.10	1,281.00
11/16/15	MJB	Review four interview transcripts from Examiner.	2.30	2,978.50
11/16/15	SS	Review documents produced in response to Examiner's subpoenas.	3.40	1,683.00
11/16/15	DD	Meeting with A. Wellin, M. Tillem, J. Kay, B. Hooven, Y. Emrani, and P. Rieder to discuss Relativity document review for controversial transactions (1.2); review documents in connection with controversial transactions (2.6).	3.80	1,691.00

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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/16/15	YE	Review documents in connection with controversial transactions (2.8); meeting with M. Tillem, A. Wellin, B. Hooven, P. Rieder, D. Desatnik, and J. Kay regarding review of documents in connection with controversial transactions (partial attendance) (1.2).	4.00	1,780.00
11/16/15	PLR	Attend document review meeting with A. Wellin and team.	1.20	534.00
11/16/15	BH	Review documents in connection with controversial transactions (3.0); meeting with M. Tillem, A. Wellin, P. Rieder, Y. Emrani, D. Desatnik, and J. Kay to discuss document review strategy (1.2).	4.20	1,869.00
11/17/15	SAE	Emails with Proskauer litigation team regarding tax memo (.3); conference with A. Wellin regarding Section 1111(b) database (.2); emails with P. Cacace, J. Truitt, S. Sullivan, V. Indelicato regarding easement issues (.9); conference with S. Sullivan regarding real property transfer, easement issues (.4); review materials from P. Abelson regarding government claims (.3); review status of deferred compensation issue (.2); review deposition digests (.2).	2.50	2,312.50
11/17/15	MED	Search document database for information regarding HCAL (1.3); review documents retrieved (.7); web research regarding black hole COD (.5); search document database regarding black hole COD (1.0); review documents retrieved (.7); email to S. Eggers, M. Tillem and A. Wellin regarding draft tax memo (1.2); respond to A. Wellin email regarding document review (.1).	5.50	5,500.00
11/17/15	MDT	Telephone conference with B. Hooven regarding document production (.4); Telephone conference with Y. Emrani regarding document production (.2).	0.60	441.00
11/17/15	ASW	Prepare transcript digest summaries for team (1.0); confer with S. Eggers, D. Nevin, J. Kay regarding electronic database setup (.5).	1.50	1,102.50
11/17/15	JMK	Coordinate training on document review protocol (.9); Coordinate joint database for analyzing document productions (.7).	1.60	560.00
11/17/15	JPC	Tag documents from Sponsor received in response to Examiner subpoenas.	6.70	3,316.50
11/17/15	SM	Search discovery database for documents.	0.20	122.00
11/17/15	JLA	Analyze documents for responsiveness to future claims of Committee.	6.90	4,209.00
11/17/15	JGL	Discussion with C. Theodoridis regarding standing motion.	0.30	375.00
11/17/15	LPO	(.2) and index (.6) discovery materials; Index (.4) and assemble (.3) documents regarding transcript and exhibits.	1.50	525.00
11/17/15	VI	Review email correspondence from M. Davidson regarding litigation preparation (.1); Analyze multiple transcript digests (2.5).	2.60	2,145.00

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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/17/15	SS	Review documents produced in response to Examiner's Subpoena (2.5); meeting with S. Eggers to discuss easement issue (.4); review Four Properties transaction documents regarding easement issue (2.8); search database for documents related to easement issue (.5).	6.20	3,069.00
11/17/15	HZ	Review the documents from key word searches (3.5); identify important documents (1.0); prepare interview digest summaries for C. Rucker, T. Vanke and S. Costopoulos (2.9); send the summaries to A. Wellin (.1).	7.50	3,712.50
11/17/15	DD	Review documents in connection with controversial transactions.	2.60	1,157.00
11/17/15	YE	Review documents in connection with controversial transactions (5.8); teleconference with M. Tillem regarding same (.2).	6.00	2,670.00
11/17/15	PLR	Review documents in connection with controversial transactions.	3.10	1,379.50
11/17/15	BH	Review documents in connection with controversial transactions (6.2); call with M. Tillem regarding same (.4).	6.60	2,937.00
11/18/15	SAE	Telephone conference with S. Sullivan regarding new documents in Examiner database (.1); review new documents in Examiner database (.8).	0.90	832.50
11/18/15	MED	Review E. Hession transcript (1.5); review digests circulated by A. Wellin and J. Krasne (1.4); review S. Eggers email regarding tax memo (.2).	3.10	3,100.00
11/18/15	ASW	Conference call with DTI, J. Kay, and White & Case regarding database set up (1.0); conduct second level review of hot documents (2.3).	3.30	2,425.50
11/18/15	JMK	Coordinate setup of second level document review (.4); Coordinate processing of electronic evidence into review platform (.5); Coordinate setup of joint evidence review environment (.9).	1.80	630.00
11/18/15	JPC	Perform focused document search for accounting memos and financial reporting documents relating to equitization of CMBS properties.	2.80	1,386.00
11/18/15	JLA	Analyze documents for responsiveness to future claims of the Committee.	7.10	4,331.00
11/18/15	MJB	Review eight deposition transcripts from Examiner.	5.80	7,511.00
11/18/15	CT	Revise standing motion.	3.80	2,793.00
11/18/15	SS	Review new tax documents received.	1.80	891.00
11/18/15	DD	Review documents in connection with controversial transactions.	0.70	311.50
11/18/15	PLR	Review documents related to controversial transactions.	4.00	1,780.00
11/18/15	BH	Review documents in connection with controversial transactions.	7.10	3,159.50

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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/19/15	SAE	Email with team regarding real estate issues (.4); review T. Shaukat deposition transcript (1.1); review summary of omnibus hearing and email to litigation team (.1); review Four Properties transaction memo (.8); telephone conference with S. Sullivan regarding property issues (.2).	2.60	2,405.00
11/19/15	MED	Review S. Sullivan email regarding tax documents (.1); skim through tax documents (.6); review S. Eggers email regarding real estate issues and attached article (.3).	1.00	1,000.00
11/19/15	ASW	Review and edit transcript digest summaries (.4); confer with ediscovery team regarding database setup (.6); analyze hot document set (3.9).	4.90	3,601.50
11/19/15	JMK	Coordinate processing of electronic evidence into review platform.	1.20	420.00
11/19/15	JPC	Tag documents from Sponsor received in response to Examiner subpoenas.	6.40	3,168.00
11/19/15	JLA	Analyze documents for responsiveness to claims of the Committee.	2.30	1,403.00
11/19/15	GH	Download production data from FTP site (.2); perform quality checks on the production data (.8).	1.00	350.00
11/19/15	VI	Analyze transcript digests.	1.50	1,237.50
11/19/15	SS	Review documents related to Four Properties transaction regarding easement issue (6.0); telephone call with S. Eggers regarding same (.2).	6.20	3,069.00
11/19/15	YE	Review documents in connection with controversial transactions.	4.00	1,780.00
11/19/15	PLR	Review documents in connection with controversial transactions.	2.30	1,023.50
11/19/15	BH	Review documents in connection with controversial transactions.	7.10	3,159.50
11/20/15	SAE	Teleconference with S. Sullivan regarding real property issues (.1); meeting with document reviewers regarding document review project (.5); review real estate analysis (.6); review Total Reward analysis (.5); review Total Rewards documents (.3); email with P. Abelson regarding status update (.4); review CFO's interview transcript (.8).	3.20	2,960.00
11/20/15	PP	Preliminary review of standing objections.	0.30	307.50
11/20/15	ASW	Meeting with new document review team (.5); review hot document set for avoidance action (3.8); telephone conference with V. Indelicato regarding Section 1111 (b) discovery (.2).	4.50	3,307.50
11/20/15	JPC	Tag documents from Sponsor received in response to Examiner subpoenas.	5.20	2,574.00
11/20/15	SM	Follow up on emails from S. Sullivan and A. Wellin regarding discovery documents and complaint.	0.30	183.00

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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/20/15	JLA	Call with S. Eggers and other document reviewers to discuss the status of the review (.5); analyze documents produced by Examiner's subpoena in connection with controversial transactions (2.2); call with C. Theodoridis regarding licenses to the Total Rewards Program (.1); draft email to S. Eggers regarding the Total Rewards Program (.2).	3.00	1,830.00
11/20/15	JGL	Continued review/comment regarding standing motion (2.5); Review two emails from S. Eggers regarding Total Rewards (.3).	2.80	3,500.00
11/20/15	VI	Telephone conference with A. Wellin regarding Section 1111(b) discovery.	0.20	165.00
11/20/15	SS	Attend litigation team meeting (.5); review Four Properties transaction documents (5.7).	6.20	3,069.00
11/20/15	HZ	Conference call with the team regarding the case status and the document review.	0.50	247.50
11/20/15	DD	Review documents in connection with controversial transactions (.1); meet with S. Eggers, A. Wellin, B. Hooven, Y. Emrani, P. Rieder, and rest of team to discuss progress of document review (.5).	0.60	267.00
11/20/15	YE	Review documents in connection with controversial transactions (3.0); attend meeting with S. Eggers, A. Wellin, P. Rieder, B. Hooven, D. Desatnik, S. Sullivan to discuss recent case developments (.5).	3.50	1,557.50
11/20/15	PLR	Meeting with S. Eggers, A. Wellin to discuss findings regarding review of documents relating to the controversial transactions.	0.50	222.50
11/20/15	BH	Review documents in connection with controversial transactions (3.2); meeting with S. Eggers, A. Wellin, P. Rieder, Y. Emrani, D. Desatnik, and J. Kay to discuss document review strategy (.5).	3.70	1,646.50
11/21/15	MDT	Conduct second level review of documents tagged as hot documents.	1.50	1,102.50
11/21/15	JPC	Tag documents from financial analyst received in response to Examiner subpoenas.	3.70	1,831.50
11/22/15	MDT	Continue second level review of documents coded as hot documents.	0.70	514.50
11/22/15	JPC	Tag documents from financial analyst received in response to Examiner subpoenas.	4.40	2,178.00
11/22/15	HZ	Revise the interview digest summary for C. Rucker, T. Vanke and S. Costopoulos.	1.00	495.00
11/22/15	YE	Review documents in connection with controversial transactions.	2.00	890.00
11/23/15	SAE	Conference with C. Theodoridis regarding complaint, standing motion.	0.30	277.50
11/23/15	MED	Review A. Wellin email regarding summary of interviews and attached digests.	0.80	800.00

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/23/15	ASW	Prepare transcript digest summaries and circulate to full team (1.0); confer with White & Case regarding Section 1111(b) action database setup (1.0).	2.00	1,470.00
11/23/15	JMK	Coordinate processing of electronic evidence into review platform (.5); Coordinate setup with joint evidence review platform (1.8).	2.30	805.00
11/23/15	JPC	Tag documents from financial analyst received in response to Examiner subpoenas (3.5); analyze documents related to reclassification of CEOC and CMBS intercompany balances (2.6).	6.10	3,019.50
11/23/15	SM	Revise Total Rewards count in complaint to conform to new information.	2.10	1,281.00
11/23/15	JLA	Analyze documents to determine future claims of Committee.	6.20	3,782.00
11/23/15	AGM	Review of factual summary materials to supplement memo on alternative recovery theory.	1.00	735.00
11/23/15	CT	Revise standing motion (1.8); conference with S. Eggers regarding complaint and standing motion (.3).	2.10	1,543.50
11/23/15	PMA	Review decision from N.D. Ill. regarding avoidance theories.	0.60	645.00
11/23/15	LPO	Online review via depository regarding discovery materials (.5); index (.3) and collate (.7) documents regarding discovery exhibits and transcripts.	1.50	525.00
11/23/15	VI	Analyze Examiner interview transcripts.	1.60	1,320.00
11/23/15	SS	Review documents produced regarding controversial transactions.	2.70	1,336.50
11/23/15	HZ	Conference with A. Wellin regarding the interview digest summary for C. Rucker, T. Vanke and S. Costopoulos.	0.20	99.00
11/23/15	YE	Review documents in connection with controversial transactions.	4.00	1,780.00
11/23/15	PLR	Review documents in connection with controversial transactions.	0.70	311.50
11/23/15	BH	Review documents in connection with controversial transactions.	4.80	2,136.00
11/24/15	SAE	Telephone conference with J. Anderson regarding Total Rewards research (.2); prepare for weekly litigation call (.2); conference with A. Wellin regarding digests, section 1111(b) discovery (.2); review abstracts of easements (.4); email to FTI, Jefferies regarding same (.1).	1.10	1,017.50
11/24/15	MED	Review and respond to J. Colangelo email regarding equitization issues (.2); email from Indelicato regarding intentional fraudulent transfer (.3).	0.50	500.00
11/24/15	JMK	Coordinate processing of electronic evidence into review platform.	1.70	595.00
11/24/15	JPC	Perform focused searches for documents related to pre- and post-LBO transactions involving CEOC and CMBS entities (3.8); analyze tax and accounting treatment opinions related to CMBS entity transactions (3.1).	6.90	3,415.50



**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/24/15	JLA	Analyze controversial transaction documents produced to Examiner (4.4); call with S. Eggers regarding damages research under Nevada and Delaware law (.2); begin research under Delaware law (.6).	5.20	3,172.00
11/24/15	AGM	Continue work on factual application portion of memo regarding alternative recovery theory.	1.90	1,396.50
11/24/15	PMA	Confer with J. Liu regarding avoidance actions.	0.20	215.00
11/24/15	SS	Review C. Abrahams deposition transcript.	3.00	1,485.00
11/24/15	HZ	Review the documents from key word searches (2.5); identify important documents (.5).	3.00	1,485.00
11/24/15	BH	Review documents in connection with controversial transactions.	2.00	890.00
11/25/15	SAE	Review Total Rewards analysis (.5); emails with J. Anderson regarding same (.1).	0.60	555.00
11/25/15	ASW	Review hot documents for presentation to team.	0.30	220.50
11/25/15	JMK	Coordinate processing of electronic evidence into review platform.	1.10	385.00
11/25/15	JPC	Perform focused searches for documents related to pre- and post-LBO transactions involving CEOC and CMBS entities (2.2); analyze memos from financial analysts related to equitization of CEOC/CMBS intercompany loans (3.3).	5.50	2,722.50
11/25/15	JLA	Research damages under Delaware law for S. Eggers (2.8); analyze controversial transaction documents produced to Examiner (1.3).	4.10	2,501.00
11/25/15	CT	Revise standing motion.	2.70	1,984.50
11/25/15	MTD	Research 10-K filings from 2007 through 2015, and 10-Q filings in 2015 for S. Severo.	0.50	125.00
11/25/15	HZ	Review the documents from key word searches (.8); identify important documents (.2).	1.00	495.00
11/25/15	PLR	Document review in connection with controversial transactions.	1.60	712.00
11/27/15	VI	Analyze Examiner interview transcripts.	1.50	1,237.50
11/28/15	HZ	Analyze the documents from key word searches (5.3); identify important documents (1.0).	6.30	3,118.50
11/29/15	MDT	Continue second level review of hot documents.	1.20	882.00
11/29/15	JPC	Tag documents from general counsel and accounting analyst received in response to Examiner subpoenas.	0.40	198.00
11/30/15	SAE	Attend weekly Committee Professionals call (.5); conference with A. Wellin regarding hot documents, digesting (.3); review FTI presentation on land transfers (.3).	1.10	1,017.50
11/30/15	MED	Review S. Eggers email regarding FTI slides regarding land parcels (.1); review FTI slides (.3).	0.40	400.00
11/30/15	MDT	Telephone conference with J. Kay regarding document review (.3); Telephone conference with A. Wellin regarding document review (.3); Continue second level review of hot documents (.5); conference with J. Colangelo regarding document reviews (.4).	1.50	1,102.50

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/30/15	ASW	Analyze documents for avoidance action (2.4); teleconference with M. Tillem regarding document review (.3); conference with P. Abelson, C. Theodoridis and V. Indelicato regarding Section 1111 (b) discovery (.3).	3.00	2,205.00
11/30/15	JMK	Audit processing of electronic evidence into review platform (.7) and confer with discovery vendor regarding same (.4); confer with M. Tillem regarding document review (.2).	1.30	455.00
11/30/15	JPC	Tag documents from Debtors' internal committees received in response to Examiner subpoenas (1.1); discuss relevance of documents from recently-reviewed production with M. Tillem (.4).	1.50	742.50
11/30/15	JLA	Research damages under Nevada law for S. Eggers.	1.40	854.00
11/30/15	SS	Review C. Abrahams deposition transcript.	4.50	2,227.50
11/30/15	DJW	Document review of Chatham and CAC custodians.	3.80	1,881.00
11/30/15	PLR	Review documents in connection with controversial transactions.	3.00	1,335.00



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<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	12.70	1,250.00	15,875.00
MARTIN J. BIENENSTOCK	20.60	1,295.00	26,677.00
PAUL POSSINGER	0.50	1,025.00	512.50
PHILIP M. ABELSON	1.40	1,075.00	1,505.00
<b>Total For Partner</b>	<b>35.20</b>		<b>44,569.50</b>
MARK E. DAVIDSON	47.70	1,000.00	47,700.00
SCOTT A. EGGERS	39.00	925.00	36,075.00
<b>Total For Senior Counsel</b>	<b>86.70</b>		<b>83,775.00</b>
ANDREA G. MILLER	2.90	735.00	2,131.50
ANDREW S. WELLIN	29.40	735.00	21,609.00
CHRIS THEODORIDIS	22.90	735.00	16,831.50
DANIEL J. WERB	12.10	495.00	5,989.50
HELENA ZHENG	58.70	495.00	29,056.50
JACKI L. ANDERSON	67.30	610.00	41,053.00
JAMAAL MYERS	5.80	610.00	3,538.00
JASON P. COLANGELO	83.30	495.00	41,233.50
MAJA ZERJAL	1.00	735.00	735.00
MARISSA D. TILLEM	9.30	735.00	6,835.50
SARAH SULLIVAN	47.00	495.00	23,265.00
STEVE MA	5.50	610.00	3,355.00
VINCENT INDELICATO	14.10	825.00	11,632.50
<b>Total For Associate</b>	<b>359.30</b>		<b>207,265.50</b>
LISA P. ORR	11.00	350.00	3,850.00
<b>Total For Legal Assistant</b>	<b>11.00</b>		<b>3,850.00</b>
BRIAN HOOVEN	46.40	445.00	20,648.00
DANIEL DESATNIK	10.90	445.00	4,850.50
PATRICK L. RIEDER	19.50	445.00	8,677.50
YASMIN EMRANI	27.50	445.00	12,237.50
<b>Total For Law Clerk</b>	<b>104.30</b>		<b>46,413.50</b>
GUY HARRIS	1.00	350.00	350.00
JOSHUA M. KAY	22.40	350.00	7,840.00
<b>Total For Prac. Support</b>	<b>23.40</b>		<b>8,190.00</b>
MEGAN T. D'ERRICO	0.50	250.00	125.00
<b>Total For Library</b>	<b>0.50</b>		<b>125.00</b>
<b>Professional Fees</b>	<b>620.40</b>	<b>\$</b>	<b>394,188.50</b>

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

**Total this Matter** \$ 394,188.50

**BUDGETING (CASE)**  
**Client/Matter No. 71844.0005**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/10/15	JGL	Prepare budget for next four-month period.	1.50	1,875.00
11/11/15	JGL	Continue preparation of next 4-month budget.	1.20	1,500.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	2.70	1,250.00	3,375.00
<b>Total For Partner</b>	<b>2.70</b>		<b>3,375.00</b>

<b>Professional Fees</b>	<b>2.70</b>	<b>\$</b>	<b>3,375.00</b>
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<b>Total this Matter</b>		<b>\$</b>	<b><u>3,375.00</u></b>
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**BUSINESS OPERATIONS**  
**Client/Matter No. 71844.0006**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/05/15	VI	Analyze FTI presentation regarding cash flow update.	0.70	577.50
11/06/15	PMA	Review email correspondence from G. Bousquette regarding Total Rewards (.1); teleconference with J. Graham regarding Rock transaction (.2).	0.30	322.50
11/09/15	VI	Review CEC financial and operating disclosures.	0.70	577.50
11/12/15	SM	Review Jefferies' presentation regarding CEC Q3 earnings report.	0.20	122.00
11/12/15	PMA	Teleconference with J. Graham regarding Rock transaction.	0.10	107.50
11/13/15	VI	Analyze Debtors' presentation regarding potential Baltimore purchase option (.5); Analyze Baltimore option agreements (1.0); Analyze FTI presentation regarding September operating results (.3).	1.80	1,485.00
11/16/15	MZ	Review presentation regarding Horseshoe Baltimore (.9); Discuss same with P. Abelson (.3); prepare for (.4) and participate on call with Debtors regarding Baltimore purchase option (.8).	2.40	1,764.00
11/16/15	PMA	Review materials provided by Debtors regarding Baltimore Horseshoe option (.2); Confer with M. Zerjal regarding Baltimore Horseshoe option (.3); Confer with advisors for Committee, Second Liens, First lien banks and bonds regarding Baltimore Horseshoe option (.8).	1.30	1,397.50
11/17/15	PMA	Confer with V. Indelicato and J. Graham regarding Baltimore Horseshoe.	0.10	107.50
11/18/15	PMA	Review and draft email correspondence regarding Baltimore Horseshoe.	0.10	107.50
11/19/15	VI	Analyze CEOC presentation regarding Baltimore option.	0.50	412.50
11/20/15	PMA	Review materials regarding Baltimore Horseshoe option (.2); Confer with advisors for Debtors, Committee, Second Liens, First Lien Banks and bonds regarding Baltimore Horseshoe option (1.0); Confer with J. Liu regarding Total Rewards (.1); teleconference with N. Greenblatt regarding Baltimore Horseshoe (.2).	1.50	1,612.50
11/24/15	PMA	Teleconference with N. Greenblatt regarding Baltimore issues (.1); Review email correspondence from M. Zerjal regarding collateral issues (.1); Teleconference with S. Levinson regarding Baltimore Horseshoe (.2); Confer with M. Zerjal regarding Baltimore Horseshoe (.1).	0.50	537.50
11/25/15	PMA	Teleconference with S. Levinson regarding Baltimore (.3); Review and analyze proposed Baltimore motion (.3).	0.60	645.00
11/30/15	PMA	Teleconference with J. Graham regarding Baltimore.	0.10	107.50
11/30/15	VI	Analyze G. Bousquette analysis regarding Cap Ex requirements.	0.30	247.50

**BUSINESS OPERATIONS**  
**Client/Matter No. 71844.0006**

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PHILIP M. ABELSON	4.60	1,075.00	4,945.00
<b>Total For Partner</b>	<b>4.60</b>		<b>4,945.00</b>
MAJA ZERJAL	2.40	735.00	1,764.00
STEVE MA	0.20	610.00	122.00
VINCENT INDELICATO	4.00	825.00	3,300.00
<b>Total For Associate</b>	<b>6.60</b>		<b>5,186.00</b>
<b>Professional Fees</b>	<b>11.20</b>	<b>\$</b>	<b>10,131.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>10,131.00</u></b>

**CASE ADMINISTRATION**  
**Client/Matter No. 71844.0007**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/03/15	PP	Review waterfall analysis in connection with 10/29 Debtors' meeting.	0.40	410.00
11/04/15	PP	Initial review of disclosure statement scheduling motion.	0.30	307.50
11/05/15	PP	Review proposed response outline.	0.20	205.00
11/05/15	NP	Review (.1) and circulate to attorneys (.1) corrections to hearing transcripts from court reporter.	0.20	60.00
11/09/15	MG	Correspond with M. Zerjal regarding latest draft of calendar (.1); send same and copy of agreed scheduling order (.2).	0.30	112.50
11/10/15	NP	File objection to FERG/LLTQ administrative expenses motion (.2); file objection to Debtors motion to schedule disclosure hearing (.2).	0.40	120.00
11/10/15	MZ	Review case calendar (.5); Create timeline of case (.7).	1.20	882.00
11/16/15	ER	Prepare (.7), review (.1) and circulate binders regarding supplemental declaration in support of Kirkland retention for V. Indelicato (.2).	1.00	325.00
11/17/15	MG	Review case documents and organize same.	1.80	675.00
11/18/15	JJM	Conference with V. Indelicato and P. Possinger regarding agenda for 11/18 hearing.	0.20	240.00
11/18/15	PP	Discuss case background with J. Webb.	0.50	512.50
11/19/15	NP	Call with judge Goldgar's courtroom deputy regarding minute order entry form (.1); email with P. Possinger regarding same (.1).	0.20	60.00
11/20/15	PP	Brief review of 11/18 hearing transcript.	0.30	307.50
11/23/15	ER	Review of and internal filing of case documents (1.1); confer with V. Indelicato regarding final pretrial order (.1); prepare calendar and circulate same internally (1.2); retrieve and review multiple docket sheets and documents for pending deadlines and hearings (1.6).	4.00	1,300.00
11/24/15	ER	Retrieve and review docket sheets and pleadings for internal calendar.	2.60	845.00
11/24/15	MG	Review calendar prepared by E. Rodriguez to provide comments (.4); Review pleadings category spreadsheet and add additional categories (.7).	1.10	412.50
11/25/15	ER	Review of Caesars' dockets and documents for pending deadlines and hearings.	2.90	942.50
11/25/15	MG	Review pleadings filed and Filesite regarding recent correspondence and documents in connection with recent developments.	1.40	525.00
11/30/15	PP	Review 7th Circuit briefs in stay appeal.	0.30	307.50
11/30/15	ER	Retrieve and review dockets and pleadings for internal deadlines and hearings.	2.20	715.00
11/30/15	MCC	Docket research, updating Caesars Pleadings Chart for M. Giddens.	2.80	770.00

CASE ADMINISTRATION  
Client/Matter No. 71844.0007

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/30/15	MG	Work with M. Czernyk regarding categories spread sheet (1.0); review FileSite regarding case development (.8).	1.80	675.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JEFF J. MARWIL	0.20	1,200.00	240.00
PAUL POSSINGER	2.00	1,025.00	2,050.00
<b>Total For Partner</b>	<b>2.20</b>		<b>2,290.00</b>
MAJA ZERJAL	1.20	735.00	882.00
<b>Total For Associate</b>	<b>1.20</b>		<b>882.00</b>
EVELYN RODRIGUEZ	12.70	325.00	4,127.50
MAGALI GIDDENS	6.40	375.00	2,400.00
MARK C. CZERNYK	2.80	275.00	770.00
NATASHA PETROV	0.80	300.00	240.00
<b>Total For Legal Assistant</b>	<b>22.70</b>		<b>7,537.50</b>

<b>Professional Fees</b>	<b>26.10</b>	<b>\$</b>	<b>10,709.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>10,709.50</u></b>

**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/02/15	PMA	Confer with C. Theodoridis regarding claims objections (.4); review bankruptcy rules regarding claims objections (.1); teleconference with H. Denman regarding ICA (.4); confer with V. Indelicato regarding claims objections (.1); review bankruptcy code section 1111(b) scheduling order (.1); teleconference with H. Denman regarding section 1111(b) scheduling order (.3).	1.40	1,505.00
11/02/15	VI	Review proposed scheduling order regarding Bankruptcy Code Section 1111(b) discovery (.5); telephone conference with P. Abelson regarding same (.1); revise proposed scheduling order (.4).	1.00	825.00
11/03/15	MTM	Review draft scheduling order for litigation of claim objections (.2) and telephone conference with V. Indelicato regarding same (.1)	0.30	292.50
11/03/15	VI	Further revise proposed scheduling order (.5); research federal discovery rules (.8); telephone conference with J. Mester regarding same (.2); multiple telephone conferences with Stroock regarding order (.3); review draft document requests (1.0).	2.80	2,310.00
11/04/15	PMA	Confer with V. Indelicato regarding Section 1111(b) discovery issues.	0.50	537.50
11/04/15	VI	Confer with P. Abelson regarding discovery rules (.5); further research discovery rules (.5); telephone conference with J. Mester regarding same (.2); telephone conference with H. Denman regarding same (.2); prepare email correspondence to litigation parties regarding same (.3); analyze discovery requests (1.2).	2.90	2,392.50
11/05/15	ASW	Confer with V. Indelicato and White & Case regarding Bankruptcy Code Section 1111(b) action.	1.30	955.50
11/05/15	PMA	Teleconference with H. Denman regarding Section 1111(b) discovery.	0.20	215.00
11/05/15	VI	Telephone conference with White & Case regarding Section 1111(b) litigation (.2); telephone conference with A. Wellin regarding same (.1); analyze additional Section 1111(b) discovery requests (.5).	0.80	660.00
11/06/15	JGL	Review scheduling order for Section 1111(b) claim objection.	0.10	125.00
11/06/15	PMA	Analyze FERG/LLTQ administrative expense motion (.4); draft email correspondence to J. Graham regarding FERG/LLTQ administrative expense motion (.1); teleconference with J. Graham regarding FERG/LLTQ administrative expense motion (.1).	0.60	645.00
11/06/15	VI	Review Section 1111(b) discovery schedule in advance of presentation to Committee (.5); email correspondence and telephone conference with Stroock regarding litigation update (.2).	0.70	577.50



**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/09/15	PP	Telephone conference with V. Indelicato regarding FERG administrative claim (.2); review related motion for claim allowance (.3).	0.50	512.50
11/09/15	PMA	Review agreements regarding LLTQ/FERG administrative expense motion (.2); confer with S. Ma regarding LLTQ/FERG agreements (.1); confer with V. Indelicato regarding LLTQ/FERG administrative expense motion (.3); review Debtors' draft objection to LLTQ/FERG administrative expense motion (including a further revised version) (.3); review various drafts of objection to LLTQ/FERG administrative expense motion (.2).	1.10	1,182.50
11/09/15	VI	Analyze FERG/LLTQ Motion (.5); Analyze numerous agreements related to FERG/LLTQ Motion (1.2); confer with P. Abelson regarding same (.2); Confer with S. Ma regarding same (.2); Revise draft objection regarding same (.5); multiple email correspondences with White & Case regarding Section 1111(b) discovery (.3); analyze Section 1111(b) discovery (.7); prepare outline of Section 1111(b) discovery (1.0); telephone conference with Committee Member regarding Hilton claim (.2); analyze Hilton claim docket (.5).	5.30	4,372.50
11/10/15	PP	Review motion for allowance of administrative claims by FERG, LLC (.4); review draft responses (.3); call with FERG counsel regarding background (.5).	1.20	1,230.00
11/13/15	VI	Revise Section 1111(b) discovery summary.	0.50	412.50
11/15/15	VI	Analyze Section 1111(b) discovery issues.	0.50	412.50
11/16/15	VI	Multiple email correspondences with A.Wellin regarding Section 1111(b) discovery schedule (.2); Revise proposed Section 1111(b) discovery schedule outline (.3).	0.50	412.50
11/17/15	VI	Multiple email correspondences with White & Case regarding Section 1111(b) litigation.	0.30	247.50
11/19/15	VI	Multiple email correspondences with A.Wellin and White & Case regarding Section 1111(b) discovery (.2); Analyze Section 1111(b) arguments (1.0).	1.20	990.00
11/20/15	ER	Retrieve IRS claims for S. Ma.	0.60	195.00
11/20/15	PMA	Review final pre-trial order in Section 1111(b) litigation.	0.10	107.50
11/20/15	VI	Confer with P. Abelson regarding same (.1); Review A.Wellin email correspondence regarding update (.1); analyze claims objections (.8).	1.00	825.00
11/21/15	VI	Review Section 1111(b) discovery issues.	0.60	495.00
11/23/15	PMA	Teleconference with H. Denman and J. Goldstein regarding Section 1111(b) discovery issues (.3); Confer with V. Indelicato regarding Section 1111(b) discovery issues (.1).	0.40	430.00
11/23/15	VI	Revise pre-trial order milestone chart (.5); Multiple email correspondences with White & Case regarding Section 1111(b) document production (.4); Review protective order regarding same (.3).	1.20	990.00

**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/24/15	SM	Confer with V. Indelicato regarding motion to file late claim (.2); review late claims filing motion (.2).	0.40	244.00
11/24/15	PMA	Review email correspondence from V. Indelicato regarding claims issue (.1); Confer with V. Indelicato regarding claims issues (.1).	0.20	215.00
11/24/15	VI	Multiple email correspondences with S. Ma regarding late filed claim (.4); Telephone conference with S. Ma regarding same (.1); Confer with P. Abelson regarding same (.1).	0.60	495.00
11/25/15	CT	Confer with P. Abelson regarding section 1111 (b) discovery.	0.20	147.00
11/25/15	PMA	Confer with C. Theodoridis regarding Section 1111(b) discovery.	0.20	215.00
11/25/15	VI	Telephone conference with A. Wellin regarding Section 1111(b) discovery (.1); Multiple email correspondences with White & Case regarding same (.2).	0.30	247.50
11/27/15	PMA	Review 10.75% discovery response regarding Section 1111(b) litigation.	0.10	107.50
11/29/15	PMA	Review email correspondence from V. Indelicato regarding Section 1111(b) discovery.	0.10	107.50
11/29/15	VI	Email correspondences with P. Abelson regarding Section 1111(b) discovery (.2); Email correspondence with A. Wellin regarding same (.1); Telephone conference with J. Goldstein regarding Section 1111(b) document production (.2); Review potential issue tags for document production (.3).	0.80	660.00
11/30/15	CT	Conference call with White & Case regarding Bankruptcy Code Section 1111(b) litigation (.5); confer with P. Abelson, V. Indelicato, and A. Wellin regarding Bankruptcy Code Section 1111(b) litigation (.3).	0.80	588.00
11/30/15	PMA	Confer with V. Indelicato, C. Theodoridis, and A. Wellin regarding Section 1111(b) discovery (.3); Teleconference with Proskauer and White & Case regarding Section 1111(b) discovery (.5).	0.80	860.00
11/30/15	VI	Meeting with A. Wellin, C. Theodoridis, and P. Abelson regarding Section 1111(b) discovery (.3); Telephone conference with White & Case regarding same (.5); Multiple email correspondences with A. Wellin regarding Section 1111(b) discovery database (.2); Analyze proposed document review search terms (.2); Review email correspondence from Bryan Cave regarding litigation stipulation (.1).	1.30	1,072.50

CLAIMS ADMINISTRATION AND OBJECTIONS  
Client/Matter No. 71844.0008

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.10	1,250.00	125.00
MICHAEL T. MERVIS	0.30	975.00	292.50
PAUL POSSINGER	1.70	1,025.00	1,742.50
PHILIP M. ABELSON	5.70	1,075.00	6,127.50
<b>Total For Partner</b>	<b>7.80</b>		<b>8,287.50</b>
 ANDREW S. WELLIN	 1.30	 735.00	 955.50
CHRIS THEODORIDIS	1.00	735.00	735.00
STEVE MA	0.40	610.00	244.00
VINCENT INDELICATO	22.30	825.00	18,397.50
<b>Total For Associate</b>	<b>25.00</b>		<b>20,332.00</b>
 EVELYN RODRIGUEZ	 0.60	 325.00	 195.00
<b>Total For Legal Assistant</b>	<b>0.60</b>		<b>195.00</b>
 <b>Professional Fees</b>	 <b>33.40</b>	 \$	 <b>28,814.50</b>
 <b>Total this Matter</b>		 \$	 <b><u>28,814.50</u></b>

COMMITTEE GOVERNANCE  
Client/Matter No. 71844.0009

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/03/15	SM	Draft minutes of Committee call.	0.20	122.00
11/09/15	SM	Draft Committee meeting minutes.	0.20	122.00
11/13/15	SM	Draft Committee meeting minutes.	0.20	122.00
11/17/15	SM	Draft minutes for Committee meeting.	0.20	122.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
STEVE MA	0.80	610.00	488.00
<b>Total For Associate</b>	<b>0.80</b>		<b>488.00</b>

<b>Professional Fees</b>	<b>0.80</b>	<b>\$</b>	<b>488.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>488.00</u></b>

**EMPLOYEE BENEFITS AND PENSIONS**  
**Client/Matter No. 71844.0010**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/23/15	SAE	Prepare email to Paul Weiss regarding deferred compensation documents (.8); telephone conference with C. Hart regarding same (.1).	0.90	832.50
11/23/15	MED	Review S. Eggers emails with Paul Weiss regarding deferred compensation plan information.	0.20	200.00
11/23/15	JGL	Review correspondence from S. Eggers regarding deferred compensation plans.	0.10	125.00
11/24/15	SAE	Review emails from P. Myer at Paul Weiss regarding deferred compensation (.1); email to FTL, etc (.1).	0.20	185.00
11/24/15	MED	Review S. Eggers email and responses from Paul Weiss regarding deferred compensation plan.	0.60	600.00
11/24/15	PMA	Review email correspondence from S. Eggers regarding employee compensation issues.	0.10	107.50
11/24/15	VI	Analyze S. Eggers email correspondence regarding deferred compensation plans (.1); analyze deferred compensation plan diligence responses (1.0).	1.10	907.50
11/24/15	CMH	Review of deferred compensation materials from Paul Weiss.	0.60	600.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
COLLEEN M. HART	0.60	1,000.00	600.00
JUDY G. LIU	0.10	1,250.00	125.00
PHILIP M. ABELSON	0.10	1,075.00	107.50
<b>Total For Partner</b>	<b>0.80</b>		<b>832.50</b>
MARK E. DAVIDSON	0.80	1,000.00	800.00
SCOTT A. EGGERS	1.10	925.00	1,017.50
<b>Total For Senior Counsel</b>	<b>1.90</b>		<b>1,817.50</b>
VINCENT INDELICATO	1.10	825.00	907.50
<b>Total For Associate</b>	<b>1.10</b>		<b>907.50</b>
<b>Professional Fees</b>	<b>3.80</b>	<b>\$</b>	<b>3,557.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>3,557.50</u></b>

**EMPLOYMENT AND FEE APPLICATIONS**  
**Client/Matter No. 71844.0011**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/01/15	JGL	Lengthy email correspondence with M. Bienenstock regarding independent fee examiner report (.8); correspondence with M. Zerjal regarding same (.2).	1.00	1,250.00
11/01/15	MZ	Review fee committee proposal regarding motion to compel and related fees (.5); check associated fees (1.3).	1.80	1,323.00
11/02/15	SM	Review FTI's June - August time entries for privileged and confidential information (1.4); revise draft of interim fee application for Proskauer (2.2); teleconference with J. Liu regarding fee committee analysis (.5); follow up teleconference with J. Liu regarding fee committee analysis (.3).	4.40	2,684.00
11/02/15	JGL	Review of September time entries for confidentiality and attorney-client privilege (3.4); review fee committee analysis (.8) and email communication with N. Rapoport regarding same (.5); Teleconference with S. Ma regarding fee committee analysis (.5); second teleconference with S. Ma regarding fee committee analysis (.3).	5.50	6,875.00
11/02/15	MG	Correspond with H. Sanchez and S. Ma (.1) and Research regarding amount and allocation of Committee wires (.3); revise September monthly billing statement to comply with U.S. Trustee and fee committee guidelines (1.1).	1.50	562.50
11/03/15	SM	Review FTI's time records for June - August for privileged and confidential information.	2.50	1,525.00
11/03/15	JGL	Review September time entries for confidentiality and attorney client-privilege (2.3); teleconference with S. Ma regarding same (.3).	2.60	3,250.00
11/03/15	MG	Revise September billing statement.	0.60	225.00
11/04/15	PP	Review and comment on Proskauer 8th declaration of disinterestedness.	0.30	307.50
11/04/15	ER	Review and revise September billing statement in connection with time entry breakdown.	1.30	422.50
11/04/15	SM	Revise second interim fee application for Proskauer.	2.10	1,281.00
11/04/15	PMA	Confer with S. Ma regarding supplemental disclosure (.2); review and revise supplemental disclosure (.1).	0.30	322.50
11/04/15	MG	Review comments to September billing statement (.5); correspond with E. Rodriguez regarding breakdown of time entries (.2); review and revise billing statement (1.8).	2.50	937.50
11/04/15	VI	Review draft supplemental declaration (.2); review email correspondence with M. Bienenstock regarding same (.1).	0.30	247.50
11/05/15	NP	File Eighth Supplemental Declaration in support of Proskauer employment application.	0.30	90.00
11/05/15	ER	Prepare and revise September monthly fee statement.	2.80	910.00

**EMPLOYMENT AND FEE APPLICATIONS**  
**Client/Matter No. 71844.0011**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/05/15	SM	Revise draft of Proskauer second interim fee application (1.7); teleconference with J. Liu regarding G.C. Andersen supplemental report (.5); teleconference with J. Liu regarding interim fee application (.1); confer with P. Abelson regarding G. C. Andersen supplement (.3); prepare draft of billing rates disclosure (.4).	3.00	1,830.00
11/05/15	JGL	Meeting with S. Ma regarding G.C. Andersen supplemental information for fee committee (.4); two teleconferences with S. Ma regarding G. C. Andersen supplemental report (.5); teleconference with S. Ma regarding Proskauer second interim fee application (.1).	1.00	1,250.00
11/05/15	PMA	Confer with S. Ma regarding supplemental disclosure (.3); confer with J. Liu regarding supplemental disclosure (.2).	0.50	537.50
11/06/15	ER	Revise and finalize Proskauer's September monthly fee statement (2.7); confer with M. Giddens regarding preparation of September monthly fee statement (.2); coordinate service of same with claims agent (.2).	3.10	1,007.50
11/06/15	SM	Revise interim fee application for Proskauer.	0.80	488.00
11/06/15	JGL	Send email to N. Rapoport regarding G. C. Andersen supplemental report (.1); Review G. C. Andersen supplemental statement for fee committee (1.5); two teleconferences with G. Bousquette regarding same (.3); review correspondence from G. Bousquette regarding REIT issues/analyses (.3).	2.20	2,750.00
11/06/15	MG	Revise September billing statement to ensure accuracy and consistency (1.8); review revised version and make further editing revisions (1.2); confer with E. Rodriguez regarding preparing September monthly fee statement (.2); correspond with S. Ma regarding same and regarding expense reduction footnote language (.3); draft same (.2).	3.70	1,387.50
11/07/15	JGL	Correspondence with N. Rapoport regarding G. C. Andersen fee review.	0.80	1,000.00
11/08/15	SM	Revise draft of second interim fee application for Proskauer.	2.40	1,464.00
11/09/15	SM	Revise draft of second interim fee application according to comments from J. Liu. Revise second interim application for Committee members according to comments from J. Liu.	2.10	1,281.00
11/09/15	JGL	Review/comment on second interim fee application (3.0); Teleconference with G. Bousquette regarding fee committee report (.4); Review of budget for second interim application compared to actuals (.5).	3.90	4,875.00
11/09/15	MG	Forward eighth fee statement to H. Sanchez (.1); telephone conference regarding expense reduction (.2); correspondence and telephone conference with M. Burnett regarding blended rate for second interim period (.3); review billing history and consider issue regarding same (.5).	1.10	412.50
11/10/15	SM	Revise Proskauer second interim fee application.	0.80	488.00
11/10/15	MJB	Review and edit Proskauer second interim fee application.	1.60	2,072.00

**EMPLOYMENT AND FEE APPLICATIONS**  
**Client/Matter No. 71844.0011**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/10/15	MZ	Discuss fees issues with J. Liu (.3); review fee committee report (.4).	0.70	514.50
11/10/15	MG	Prepare fee application charts (3.9); correspondence with billing department regarding blended rates charts (.3).	4.20	1,575.00
11/11/15	MED	Review supplemental fee committee report.	0.40	400.00
11/11/15	SM	Revise second interim fee application (3.0). Confer with M. Giddens regarding outstanding items for interim fee application (.5). Finalize interim fee application for Committee member expenses (1.0).	4.50	2,745.00
11/11/15	JGL	Review/comment on second interim fee application (2.6); Review emails from M. Bienenstock regarding same and response (.4); Several discussions with S. Ma regarding second interim fee application (.5); Review Committee members second interim expense application (.6).	4.10	5,125.00
11/11/15	PMA	Review email correspondence regarding fee applications and supplemental disclosures (.1); Confer with J. Liu regarding fee application (.1).	0.20	215.00
11/11/15	MG	Confer with S. Ma regarding open items for second interim application (.5); finalize fee application (2.2) and work on budget issues (.4); revise October billing statement (.8).	3.90	1,462.50
11/12/15	PP	Review Proskauer second interim fee application.	0.50	512.50
11/12/15	SM	Finalize draft of Proskauer second interim fee application according to comments from J. Liu and M. Bienenstock to distribute to Committee Co-Chairs (1.6); teleconferences with J. Liu regarding same (.7).	2.30	1,403.00
11/12/15	JGL	Further revisions to second interim fee application (1.3); Three telephone calls with S. Ma regarding same (.7); Teleconference with M. Zerjal regarding interim fee application (.2); Teleconference with G. Bousquette regarding second interim application for G.C. Andersen (.4); Discussion with P. Abelson regarding second interim fee application (.1).	2.70	3,375.00
11/12/15	MZ	Teleconference with J. Liu regarding interim fee application (.2); review conflict checks per J. Liu request (.3).	0.50	367.50
11/12/15	PMA	Confer with J. Liu regarding fee application.	0.10	107.50
11/12/15	MG	Revise October billing statement for accuracy and to ensure compliance with U.S. Trustee and fee committee guidelines (3.0); confer with billing department regarding blended rate issues (.4).	3.40	1,275.00
11/13/15	PP	Review Proskauer fee application (1.2); email comments to S. Ma (.2).	1.40	1,435.00
11/13/15	SM	Review G.C. Andersen interim fee application draft and provide comments.	0.20	122.00
11/13/15	MG	Revise October billing statement to comply with U.S. Trustee and fee committee guidelines and ensure accuracy (2.8); correspond with H. Sanchez regarding September LEDES billing file (.1); draft email to N. Rapoport and M. Parra-Sandoval attaching same (.1).	3.00	1,125.00



**EMPLOYMENT AND FEE APPLICATIONS**  
**Client/Matter No. 71844.0011**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/16/15	PP	Final review of all Committee and Committee professional fee applications for filing (.4); review orders granting first interim applications and emails with P. Abelson regarding same (.2).	0.60	615.00
11/16/15	NP	Prepare for filing and file second interim fee applications for FTI Consulting, Jefferies LLC, G.C. Andersen Partners, Committee members and Proskauer (1.4); coordinate service of same (.3).	1.70	510.00
11/16/15	SM	Review interim fee applications for Committee members, FTI, Jefferies, and G.C. Andersen. (1.0). Confer with Jefferies (J.Dai) regarding interim fee application for Jefferies (.2). Prepare notices for all interim fee applications (.5). Revise Proskauer's interim fee application (.5). Finalize exhibits for Proskauer interim fee application (.5) and interim reimbursement application (Committee members) (.3).	3.00	1,830.00
11/16/15	JGL	Teleconference with S. Ma regarding finalizing fee application (.2); (Email correspondence with M. Bienenstock regarding same (.2); Teleconference with P. Abelson regarding first interim application (.3).	0.70	875.00
11/16/15	PMA	Confer with J. Liu regarding first interim fee application.	0.30	322.50
11/17/15	ER	Revise edits to October billing statement.	2.80	910.00
11/17/15	SM	Follow up on emails from Jefferies regarding September monthly billing statement.	0.20	122.00
11/17/15	PMA	Review supplemental fee committee report.	0.10	107.50
11/17/15	MG	Revise October billing statement.	1.40	525.00
11/19/15	SM	Follow up with Jefferies on September monthly statement and amended second interim fee application.	0.40	244.00
11/19/15	PMA	Confer with J. Liu regarding fee application.	0.10	107.50
11/19/15	MG	Revise October billing statement, including appropriate categorization, time break down, consistency (2.7); correspond with J. Liu regarding second interim order granting and authorizing that Debtors to pay second interim holdback amounts (.1).	2.80	1,050.00
11/20/15	NP	Prepare (.3) and file (.2) amended second interim fee application for Jefferies LLC; coordinate service regarding same (.2).	0.70	210.00
11/20/15	SM	Review Jefferies' amended second interim fee application to finalize for filing.	0.30	183.00
11/20/15	MG	Revise October billing statement to ensure accuracy.	1.20	450.00
11/23/15	PP	Review U.S. Trustee guidelines for blended rate disclosure requirements (.3); review Proskauer second interim fee application to determine compliance (.3); call with U.S. Trustee regarding same (.2).	0.80	820.00
11/23/15	MG	Revise October monthly fee statement (1.8); prepare and send email to C. Hayes at Kirkland regarding holdback payment status (.2).	2.00	750.00
11/24/15	MG	Revise October billing statement.	1.20	450.00

**EMPLOYMENT AND FEE APPLICATIONS**  
**Client/Matter No. 71844.0011**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/25/15	SM	Review FTI October statement and email to KCC.	0.70	427.00
11/27/15	PMA	Review October billing statement for confidentiality and attorney/client privilege.	2.30	2,472.50
11/30/15	JGL	Review October time entries for attorney/client privilege and confidentiality issues.	3.00	3,750.00
11/30/15	MG	Review P. Abelson comments and edits and revise as required (.2); review JGL edits and revise accordingly (.4).	0.60	225.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	27.50	1,250.00	34,375.00
MARTIN J. BIENENSTOCK	1.60	1,295.00	2,072.00
PAUL POSSINGER	3.60	1,025.00	3,690.00
PHILIP M. ABELSON	3.90	1,075.00	4,192.50
<b>Total For Partner</b>	<b>36.60</b>		<b>44,329.50</b>
MARK E. DAVIDSON	0.40	1,000.00	400.00
<b>Total For Senior Counsel</b>	<b>0.40</b>		<b>400.00</b>
MAJA ZERJAL	3.00	735.00	2,205.00
STEVE MA	29.70	610.00	18,117.00
VINCENT INDELICATO	0.30	825.00	247.50
<b>Total For Associate</b>	<b>33.00</b>		<b>20,569.50</b>
EVELYN RODRIGUEZ	10.00	325.00	3,250.00
MAGALI GIDDENS	33.10	375.00	12,412.50
NATASHA PETROV	2.70	300.00	810.00
<b>Total For Legal Assistant</b>	<b>45.80</b>		<b>16,472.50</b>
<b>Professional Fees</b>	<b>115.80</b>	<b>\$</b>	<b>81,771.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>81,771.50</u></b>

**EMPLOYMENT AND FEE APPLICATION OBJECTIONS**  
**Client/Matter No. 71844.0012**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/05/15	JGL	Teleconference with P. Abelson regarding Second Lien Committee motion to disqualify Kirkland.	0.10	125.00
11/10/15	SAE	Review Kirkland & Ellis opposition to motion to reconsider.	0.40	370.00
11/10/15	PP	Review Kirkland response to Second Lien committee motion to reconsider.	0.80	820.00
11/10/15	PMA	Review Kirkland response to Second Lien Committee reconsideration motion.	0.60	645.00
11/11/15	MZ	Review Kirkland response to Jones Day reconsideration motion.	0.50	367.50
11/11/15	VI	Analyze fee committee supplemental report.	0.30	247.50
11/16/15	SAE	Review Second Lien reply to Kirkland retention.	0.40	370.00
11/16/15	MED	Review Second Lien reply regarding Kirkland motion.	0.30	300.00
11/16/15	SM	Review reply of Second Lien Committee regarding reconsideration motion.	0.30	183.00
11/16/15	JGL	Review Second Lien Committee reply regarding reconsideration of Kirkland retention order.	1.10	1,375.00
11/16/15	MZ	Review Noteholder Committee reply in support of reconsideration motion and exhibits.	0.80	588.00
11/16/15	PMA	Review Second Lien reply to Kirkland reconsideration motion response, including exhibits (.8); Confer with M. Zerjal regarding Second Lien reply to Kirkland reconsideration motion response (.1).	0.90	967.50
11/16/15	VI	Analyze Jones Day reply regarding Kirkland retention.	0.90	742.50
11/17/15	JGL	Review/comment on proposed order for first interim application.	0.30	375.00
11/18/15	SM	Review draft fee committee report on August Proskauer fee statement (.4); Provide comments to draft excel spreadsheet (.1).	0.50	305.00
11/19/15	SAE	Review order on motion to reconsider.	0.10	92.50
11/19/15	JGL	Review Fee Committee initial report for August (.9); Discussion with P. Abelson regarding same (.1).	1.00	1,250.00
11/20/15	SM	Discuss fee committee Report for August monthly statement for Proskauer with J. Liu.	0.60	366.00
11/20/15	JGL	Discussion with S. Ma regarding fee committee report.	0.60	750.00
11/22/15	SM	Draft response to fee committee inquiries regarding August monthly statement for Proskauer.	2.80	1,708.00
11/23/15	SM	Revise response to fee committee inquiries to August fee statement of Proskauer.	0.80	488.00
11/23/15	JGL	Review/comment on supplemental memo to N. Rapoport regarding August preliminary report (1.3); Teleconference with S. Ma regarding supplemental memo to N. Rapoport (.1).	1.40	1,750.00
11/27/15	JGL	Review email correspondence and data from N. Rapoport.	0.40	500.00

EMPLOYMENT AND FEE APPLICATION OBJECTIONS  
Client/Matter No. 71844.0012

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/30/15	JGL	Discussion with P. Abelson regarding fee committee initial report for second interim application.	0.20	250.00
11/30/15	PMA	Confer with J. Liu regarding fee committee report.	0.20	215.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	5.10	1,250.00	6,375.00
PAUL POSSINGER	0.80	1,025.00	820.00
PHILIP M. ABELSON	1.70	1,075.00	1,827.50
<b>Total For Partner</b>	<b>7.60</b>		<b>9,022.50</b>
MARK E. DAVIDSON	0.30	1,000.00	300.00
SCOTT A. EGGERS	0.90	925.00	832.50
<b>Total For Senior Counsel</b>	<b>1.20</b>		<b>1,132.50</b>
MAJA ZERJAL	1.30	735.00	955.50
STEVE MA	5.00	610.00	3,050.00
VINCENT INDELICATO	1.20	825.00	990.00
<b>Total For Associate</b>	<b>7.50</b>		<b>4,995.50</b>
<b>Professional Fees</b>	<b>16.30</b>	<b>\$</b>	<b>15,150.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>15,150.50</u></b>

**FINANCING AND CASH COLLATERAL**  
**Client/Matter No. 71844.0013**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/02/15	MZ	Review draft pleading regarding cash issues.	1.50	1,102.50
11/04/15	VI	Research issues for lien challenge response.	1.70	1,402.50
11/05/15	CT	Email S. Weise regarding grant of security interest in commercial tort claims.	1.20	882.00
11/06/15	SOW	Review issues regarding security interest in commercial tort claims.	1.00	1,475.00
11/07/15	VI	Analyze potential lien challenge objections.	1.20	990.00
11/10/15	SOW	Review issues regarding creation of security interest in commercial tort claims.	0.50	737.50
11/10/15	SM	Meet with P. Abelson, M. Zerjal, and V. Indelicato to discuss outstanding items regarding response to objections to standing motion (lien avoidance).	0.60	366.00
11/10/15	MZ	Meet with P. Abelson, V. Indelicato and S. Ma regarding standing motion responses (.6); Perform follow-up research (1.5).	2.10	1,543.50
11/10/15	PMA	Confer with S. Ma, V. Indelicato, and M. Zerjal regarding standing motion reply.	0.60	645.00
11/10/15	VI	Meeting with P. Abelson, M. Zerjal, and S. Ma regarding lien challenge reply.	0.60	495.00
11/10/15	VI	Analyze lien challenge arguments in preparation of standing motion brief.	3.00	2,475.00
11/11/15	SOW	Review issues regarding creation of security interest in commercial tort claims.	0.50	737.50
11/11/15	JGL	Review email from S. Weise regarding commercial tort claims.	0.20	250.00
11/11/15	MZ	Discuss standing motion with V. Indelicato (.1); Discuss related materials with M. Giddens (.1).	0.20	147.00
11/11/15	MG	Research regarding standing motion reply precedent.	1.00	375.00
11/11/15	VI	Analyze lien challenge issues regarding reply.	2.70	2,227.50
11/12/15	ER	Objections to standing motion (.2); and organize case law (1.2); prepare TOA (.7).	2.10	682.50
11/12/15	MZ	Review standing motion (.8); review preliminary responses (1.0); analyze reply arguments (2.2); begin preparing shell reply (.5).	4.50	3,307.50
11/12/15	PMA	Confer with V. Indelicato regarding lien challenge standing motion.	0.20	215.00
11/12/15	VI	Analyze issues in preparation of lien challenge reply.	3.50	2,887.50
11/12/15	VI	Research standing motion jurisprudence.	2.30	1,897.50
11/13/15	ER	Finalize and circulate binders of case law in opposition to the standing motion (lieu avoidance).	2.30	747.50
11/13/15	MZ	Discuss standing motion with D. Desatnik (1.0); Prepare shell response (1.2); Gather relevant case law (1.4).	3.60	2,646.00

**FINANCING AND CASH COLLATERAL**  
**Client/Matter No. 71844.0013**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/13/15	VI	Prepare arguments for standing motion (lieu avoidance) reply.	2.20	1,815.00
11/13/15	DD	Meet with M. Zerjal to discuss reply to responses for standing motion.	1.00	445.00
11/15/15	VI	Analyze jurisprudence for standing motion reply.	2.80	2,310.00
11/16/15	MZ	Review briefing schedule (.1) and draft proposed email to other parties regarding the extension of the reply deadline (.4); Discuss preparation for standing motion reply with D. Desatnik (.5); Review certain case law cited in responses (1.3); Draft preliminary response arguments (1.8).	4.10	3,013.50
11/16/15	PMA	Review and revise email correspondence regarding standing motion response deadline.	0.20	215.00
11/16/15	DD	Meet with M. Zerjal to discuss distinguishing cases related to responses for standing motion (.5); review standing motion and responses to standing motion (2.7); review cases cited in responses to distinguish for reply (.2).	3.40	1,513.00
11/17/15	MZ	Review jurisprudence regarding derivative standing (2.5); Draft email to V. Indelicato regarding same (.2); Review and respond to email by D. Desatnik regarding same (.3).	3.00	2,205.00
11/17/15	DD	Review cases cited in responses to standing motion to distinguish for reply.	2.60	1,157.00
11/18/15	MZ	Review D. Desatnik email regarding standing motion standard (.2); Respond to email regarding same (.1); Perform research on cost-benefit analysis and colorability, property of the estate and state/federal property rights (4.7).	5.00	3,675.00
11/18/15	PMA	Confer with V. Indelicato regarding standing motion (.2); Confer with P. Possinger regarding standing motion (.1).	0.30	322.50
11/18/15	DD	Review cases cited in responses to standing motion to distinguish for reply.	1.30	578.50
11/18/15	DD	Review cases cited in responses to standing motion to distinguish for reply.	2.50	1,112.50
11/19/15	PP	Review order regarding changes to standing motion briefing schedule (.2); discuss same with P. Abelson and V. Indelicato (.2); call with courtroom deputy regarding same (.2); revisions to order (.3); follow-up emails regarding entry of order (.2).	1.10	1,127.50
11/19/15	JGL	Review email correspondence (several) from V. Indelicato regarding scheduling order.	0.20	250.00

**FINANCING AND CASH COLLATERAL**  
**Client/Matter No. 71844.0013**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/19/15	PMA	Teleconference with S. Levinson and V. Indelicato regarding standing motion (.1); Teleconference with H. Denman and V. Indelicato regarding standing motion (.2); Confer with P. Possinger regarding standing motion (.1); Teleconference with H. Denman and J. Goldstein regarding standing motion (.2); Confer with P. Possinger and V. Indelicato regarding standing motion (.2); Teleconference with A. Silfen and V. Indelicato regarding standing motion (.4); Teleconference with A. Silfen, S. Levinson, and V. Indelicato regarding standing motion (.3); Confer with V. Indelicato regarding standing motion (.5); revise various versions of order regarding standing motion (.4); Teleconference with D. Eggerman and V. Indelicato regarding standing motion (.2); Review email correspondence regarding standing motion (.2).	2.80	3,010.00
11/19/15	VI	Analyze draft proposed order regarding Committee reply deadline to lien challenge objections (.1); Multiple email correspondences with Kirkland, Jones Day, and Arent Fox regarding same (.3); Telephone conference with Arent Fox and Jones Day regarding same (.3); Multiple telephone conferences with Arent Fox regarding follow-up (.5); Confer with P. Abelson and P. Possinger regarding same (.2); Analyze Committee standing motion proposed complaint to draft language for proposed order (.5); Multiple telephone conferences with Kramer Levin regarding same (.2); Draft language for proposed order (.4); confer with P. Abelson regarding standing motion (.5); Analyze case law regarding derivative standing (2.3)	5.30	4,372.50
11/20/15	PP	Call with P. Abelson regarding standing motion briefing schedule.	0.20	205.00
11/20/15	ER	Review of docket for objections to standing motion (.2); retrieve objections (.2); review local rules (.1); review of case management order (.2); correspond with M. Zerjal regarding same (.2); retrieve objection and circulate Debtors' objection to standing motion (.1).	1.00	325.00
11/20/15	JGL	Review correspondence regarding comments to scheduling order from all parties.	0.20	250.00
11/20/15	MZ	Preliminary review of standing motion objections (.7); Correspond with P. Abelson and V. Indelicato regarding same (.3); Review cash collateral defaults and remedies (.5) and draft email regarding same (.2).	1.70	1,249.50
11/20/15	PMA	Confer with V. Indelicato regarding standing motion (.5); Review and analyze objections to Committee standing motion (.7); Confer with V. Indelicato and M. Zerjal regarding standing motion (.1); call with P. Possinger regarding standing motion briefing schedules (.2).	1.50	1,612.50

**FINANCING AND CASH COLLATERAL**  
**Client/Matter No. 71844.0013**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/20/15	VI	Confer with P. Abelson regarding lien challenges (.5); Confer with D. Desatnik regarding same (.2); Analyze cash collateral order termination provisions (.5); Analyze lien challenge issues in connection with lien challenge reply (4.7).	5.90	4,867.50
11/20/15	DD	Review cases cited in responses to standing motion to distinguish for reply (3.8); report findings to M. Zerjal, S. Ma, V. Indelicato (.4); review Debtors' objections to Committee standing motion (.7); confer with V. Indelicato regarding lien challenges (.2).	5.10	2,269.50
11/21/15	VI	Analyze issues in preparation of lien challenge reply.	3.20	2,640.00
11/22/15	MZ	Perform research on substance over form doctrine and bankruptcy code Section 105.	6.00	4,410.00
11/22/15	VI	Prepare outline of arguments for lien challenge reply (2.5); Research jurisprudence cited in lien challenge objections (3.0).	5.50	4,537.50
11/22/15	DD	Review First Lien creditors' objections to Committee standing motion.	1.00	445.00
11/23/15	ER	Prepare (.7); review (.2) and circulate (.1) binders of objections filed on 11/20 to the standing motion.	1.00	325.00
11/23/15	SM	Meet with P. Abelson, M. Zerjal, V. Indelicato, D. Desatnik regarding standing motion reply.	0.90	549.00
11/23/15	JGL	Teleconference with V. Indelicato regarding objections to standing motion (lien avoidance).	0.50	625.00
11/23/15	MZ	Review objections to standing motion (1.7); Discuss same with D. Desatnik (.5); review preliminary issues for reply (1.0); Discuss same with P. Abelson (.1); Meet with P. Abelson, V. Indelicato, S. Ma and D. Desatnik regarding reply to standing motion objections (.9).	4.20	3,087.00
11/23/15	PMA	Analyze standing motion objections and the decisions cited therein (.7); Confer with Proskauer team regarding standing motion reply (.9); Confer with V. Indelicato regarding standing motion (.1); Confer with M. Zerjal regarding standing motion (.1).	1.80	1,935.00
11/23/15	VI	Research settlement authority cases (1.2); Confer with D. Desatnik regarding objections to standing motion (1.0); Meeting with P. Abelson, M. Zerjal, S. Ma and D. Desatnik regarding standing motion planning (.9).	3.10	2,557.50
11/23/15	DD	Review cases cited in responses to standing motion to distinguish for reply (4.6); meet with V. Indelicato to discuss objections to standing motion (1.0). Meet with P. Abelson, V. Indelicato, M. Zerjal, and S. Ma to discuss reply to standing motion objections (.9); meet with M. Zerjal to discuss preparation of standing motion reply (.1); prepare caption and colorability argument in reply to objections (.9).	7.50	3,337.50
11/24/15	JGL	Teleconference with P. Abelson regarding standing motion.	0.20	250.00
11/24/15	MZ	Review first lien lenders' pleadings for statements regarding blanket lien.	0.80	588.00



**FINANCING AND CASH COLLATERAL**  
**Client/Matter No. 71844.0013**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/24/15	PMA	Review email correspondence from S. Ma regarding standing motion (.1); Confer with J. Liu regarding standing motion objections (.2); Confer with V. Indelicato and D. Desatnik regarding standing motion objections (.1); Confer with V. Indelicato regarding standing motion objections (.2).	0.60	645.00
11/24/15	VI	Analyze cash collateral pleadings for lien descriptions (.6); confer with P. Abelson regarding standing motion (.2); confer with P. Abelson and D. Desatnik regarding same (.1); confer with D. Desatnik regarding colorability arguments (.7).	1.60	1,320.00
11/24/15	DD	Prepare draft of colorability argument in reply to objections (5.2); meet with V. Indelicato to discuss colorability arguments (.7).	5.90	2,625.50
11/25/15	SM	Review transcripts for response to standing motion objections.	1.00	610.00
11/25/15	PMA	Confer with V. Indelicato regarding standing motion.	0.50	537.50
11/25/15	VI	Confer with P. Abelson regarding derivative standing reply (.5); Confer with D. Desatnik regarding same (1.0); Analyze cases for lien challenge reply (2.7).	4.20	3,465.00
11/25/15	DD	Prepare outline of reply to arguments in Objector's unjustifiable refusal brief (1.0); distinguish cases in Objector's unjustifiable refusal brief (2.5); confer with V. Indelicato regarding standing motion reply (1.0).	4.50	2,002.50
11/27/15	VI	Analyze lien challenge jurisprudence (2.1); Prepare arguments for lien challenge pleading (3.0).	5.10	4,207.50
11/28/15	VI	Analyze cases for derivative standing brief (3.0); Draft sections for standing motion reply brief (1.5).	4.50	3,712.50
11/28/15	DD	Distinguish cases in Objector's unjustifiable refusal brief.	0.40	178.00
11/29/15	MZ	Discuss standing motion reply with V. Indelicato.	0.30	220.50
11/29/15	VI	Prepare draft standing motion reply.	2.80	2,310.00
11/29/15	DD	Distinguish cases in Objector's unjustifiable refusal brief.	2.60	1,157.00
11/30/15	VI	Confer with D. Desatnik regarding standing reply (.9); Prepare draft standing reply (4.5); Analyze research for standing reply (1.7).	7.10	5,857.50
11/30/15	DD	Distinguish cases in Objector's unjustifiable refusal argument (1.5); prepare outline of reply to Objector's colorability arguments (1.0); prepare first draft of reply to Objector's colorability arguments (4.2); confer with V. Indelicato regarding reply (.9).	7.60	3,382.00
11/30/15	AC	Review Debtors' motion regarding regulatory licenses per V. Indelicato email.	0.50	247.50

FINANCING AND CASH COLLATERAL  
Client/Matter No. 71844.0013

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	1.30	1,250.00	1,625.00
PAUL POSSINGER	1.30	1,025.00	1,332.50
PHILIP M. ABELSON	8.50	1,075.00	9,137.50
STEVEN O. WEISE	2.00	1,475.00	2,950.00
<b>Total For Partner</b>	<b>13.10</b>		<b>15,045.00</b>
ASHLEY CHAY	0.50	495.00	247.50
CHRIS THEODORIDIS	1.20	735.00	882.00
MAJA ZERJAL	37.00	735.00	27,195.00
STEVE MA	2.50	610.00	1,525.00
VINCENT INDELICATO	68.30	825.00	56,347.50
<b>Total For Associate</b>	<b>109.50</b>		<b>86,197.00</b>
EVELYN RODRIGUEZ	6.40	325.00	2,080.00
MAGALI GIDDENS	1.00	375.00	375.00
<b>Total For Legal Assistant</b>	<b>7.40</b>		<b>2,455.00</b>
DANIEL DESATNIK	45.40	445.00	20,203.00
<b>Total For Law Clerk</b>	<b>45.40</b>		<b>20,203.00</b>
<b>Professional Fees</b>	<b>175.40</b>	\$	<b>123,900.00</b>
<b>Total this Matter</b>		\$	<b><u>123,900.00</u></b>

**LITIGATION**  
**Client/Matter No. 71844.0014**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/09/15	ER	Coordinate retrieval of motion to compel testimony and related documents filed in the Delaware Chancery Court for S. Ma.	0.80	260.00
11/10/15	JGL	Teleconference with P. Abelson regarding litigation issues.	0.30	375.00
11/10/15	PMA	Review update regarding NY guarantee litigation (.1); Confer with J. Liu regarding litigation issues (.3).	0.40	430.00
11/12/15	PMA	Teleconference with G. Novod regarding litigation issues.	0.80	860.00
11/12/15	PMA	Review and analyze NRF decision.	0.50	537.50
11/17/15	PMA	Review email correspondence from M. Davidson regarding litigation issues.	0.10	107.50
11/20/15	PMA	Review and analyze CEC injunction appellate briefs by appellees (1.1); review and analyze BOKF/UMB motion for partial summary judgment regarding guarantee action (.3).	1.40	1,505.00
11/22/15	PMA	Review summary judgment motion and response regarding Meehan/Danner guarantee claims.	0.90	967.50
11/30/15	PMA	Review Reorg Research summary regarding 7th Circuit injunction briefs.	0.10	107.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.30	1,250.00	375.00
PHILIP M. ABELSON	4.20	1,075.00	4,515.00
<b>Total For Partner</b>	<b>4.50</b>		<b>4,890.00</b>
EVELYN RODRIGUEZ	0.80	325.00	260.00
<b>Total For Legal Assistant</b>	<b>0.80</b>		<b>260.00</b>
<b>Professional Fees</b>	<b>5.30</b>	<b>\$</b>	<b>5,150.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>5,150.00</u></b>

**MEETINGS AND COMMUNICATION WITH COMMITTEE**  
**Client/Matter No. 71844.0015**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/02/15	PMA	Confer with V. Indelicato regarding bi-weekly Committee call.	0.30	322.50
11/02/15	VI	Multiple email correspondences with M. Bienenstock and Committee Co-Chairs regarding call agenda (.2); Email correspondences with Wilmington Trust regarding due diligence requests (.1); confer with P. Abelson regarding bi-weekly Committee meeting (.3).	0.60	495.00
11/03/15	MJB	Report to Committee regarding meeting with Examiner.	0.30	388.50
11/03/15	VI	Telephone conference with Wilmington Trust regarding case update.	0.50	412.50
11/04/15	MZ	Draft email to Proskauer team and Committee regarding disclosure statement hearing schedule motion.	0.30	220.50
11/05/15	JJM	Review update to Committee from M. Bienenstock.	0.20	240.00
11/05/15	MJB	Teleconference with D. Dandeneau regarding negotiations and fiduciary duties of Committee members (.3); Email to Committee regarding scheduling motion and related issues (.8).	1.10	1,424.50
11/05/15	JGL	Review two lengthy emails from M. Bienenstock to Committee regarding developments affecting creditors.	0.20	250.00
11/05/15	MZ	Review two M. Bienenstock emails to Committee regarding developments (.2); review email by V. Indelicato to Committee regarding call agenda (.1).	0.30	220.50
11/05/15	PMA	Review email correspondence from M. Bienenstock to the Committee regarding case updates (.1); confer with J. Liu regarding Committee call (.1).	0.20	215.00
11/05/15	VI	Analyze multiple email correspondences from M. Bienenstock regarding case updates (.2); telephone conference with M. Bienenstock regarding same (.2).	0.40	330.00
11/05/15	VI	Multiple email correspondences with Committee Co-Chairs regarding Friday call agenda.	0.20	165.00
11/06/15	SAE	Prepare notes for presentation to Committee on bi-weekly call (.2); attend bi-weekly Committee call (.7).	0.90	832.50
11/06/15	PP	Further review of case updates from M. Bienenstock.	0.20	205.00
11/06/15	SM	Prepare materials and setup Committee call (.2); attend Committee call (.7).	0.90	549.00
11/06/15	MJB	Participate in Committee telephonic meeting regarding Debtors' scheduling motion, meeting with Examiner, negotiations with Debtor, and Second Lien Committee communications.	0.60	777.00
11/06/15	JGL	Teleconference with P. Abelson regarding Committee call (.1); email to FTI regarding same (.1); attend Committee call (.7) review correspondence from US Foods and Kirkland (.2).	1.10	1,375.00
11/06/15	MZ	Participate in call with Committee.	0.70	514.50

**MEETINGS AND COMMUNICATION WITH COMMITTEE**  
**Client/Matter No. 71844.0015**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/06/15	PMA	Confer with J. Liu regarding Committee call (.1); teleconference with H. Denman regarding Committee call (.2); preparation for bi-weekly Committee call (.6); attend bi-weekly Committee call (.7).	1.60	1,720.00
11/06/15	VI	Telephone conference with Committee regarding bi-weekly case update (.7); Analyze Committee member correspondence (.5); email correspondence with M. Bienenstock regarding same (.2).	1.40	1,155.00
11/09/15	PMA	Review correspondence between the Debtors and one of the Committee members (.1); review email correspondence from V. Indelicato regarding bi-weekly Committee call (.1).	0.20	215.00
11/10/15	MZ	Draft email to Committee regarding fee committee report.	0.10	73.50
11/12/15	SM	Email interim fee applications for Committee professionals with cover letter to Committee Co-Chairs.	0.20	122.00
11/12/15	VI	Multiple email correspondences with Committee Co-Chairs regarding Friday call agenda (.2); Prepare email correspondence to Committee regarding same (.1).	0.30	247.50
11/13/15	SAE	Attend bi-weekly Committee call.	0.60	555.00
11/13/15	PP	Weekly call with Committee regarding case updates (.6); review follow-up emails from M. Bienenstock regarding same (.2).	0.80	820.00
11/13/15	SM	Prepare materials for Committee call (.1). Attend Committee call (.6).	0.70	427.00
11/13/15	MJB	Participate in Committee telephonic meeting.	0.60	777.00
11/13/15	MZ	Prepare for (.2) and participate on Committee call (.6); Review communication between US Foods and Debtors (.2); Review M. Bienenstock email to Committee regarding case updates (.2).	1.20	882.00
11/13/15	PMA	Preparation for bi-weekly Committee call (.5); Attend bi-weekly Committee call (.6).	1.10	1,182.50
11/13/15	VI	Telephone conference with Committee regarding bi-weekly update (.6); Telephone conference with White & Case regarding same (.5).	1.10	907.50
11/14/15	VI	Analyze M. Bienenstock email correspondence to Committee regarding case updates.	0.20	165.00
11/16/15	SM	Email agenda and presentation to Committee.	0.20	122.00
11/16/15	MJB	Teleconference with L. Rosenthal and M. Prescott regarding proposal.	0.40	518.00
11/16/15	VI	Multiple email correspondences with Committee Co-Chairs regarding Tuesday call agenda (.2); Prepare email correspondence to Committee regarding same (.1).	0.30	247.50
11/17/15	SAE	Attend bi-weekly Committee call.	0.70	647.50
11/17/15	JJM	Listen to Committee conference call regarding case status and update.	0.60	720.00
11/17/15	PP	Attend bi-weekly update call.	0.70	717.50
11/17/15	MJB	Prepare for Committee meeting (.6); telephonic meeting with Committee (.7).	1.30	1,683.50

**MEETINGS AND COMMUNICATION WITH COMMITTEE**  
**Client/Matter No. 71844.0015**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/17/15	JGL	Attend bi-weekly call with Committee.	0.70	875.00
11/17/15	MZ	Participate in Committee call.	0.70	514.50
11/17/15	PMA	Preparation for bi-weekly Committee call (.3); Attend bi-weekly Committee meeting (.7).	1.00	1,075.00
11/17/15	VI	Telephone conference with Committee regarding bi-weekly case update (.7); Multiple email correspondences with Committee members regarding potential Examiner meeting dates (.5).	1.20	990.00
11/18/15	PP	Review update on discussions with Debtors from M. Bienenstock.	0.20	205.00
11/19/15	JGL	Review email from M. Bienenstock regarding list of issues for potential meeting with Examiner.	0.10	125.00
11/20/15	JGL	Review email correspondence from V. Indelicato regarding Committee member.	0.10	125.00
11/20/15	VI	Telephone conference with T. Ricketts regarding case update (.5); Prepare email correspondence to M. Bienenstock, J. Liu, and P. Abelson regarding same (.2).	0.70	577.50
11/23/15	VI	Telephone conference with J. Millar regarding case update (.2); Multiple email correspondences with L. Rosenthal regarding Committee meetings (.2).	0.40	330.00
11/24/15	VI	Multiple email correspondences with Committee members regarding meeting availability.	0.40	330.00
11/25/15	VI	Prepare email correspondence to Committee regarding case update.	0.40	330.00
11/30/15	VI	Multiple email correspondences with Committee Co-Chairs regarding Tuesday call agenda (.2); Prepare email correspondence to Committee regarding same (.1).	0.30	247.50

MEETINGS AND COMMUNICATION WITH COMMITTEE  
Client/Matter No. 71844.0015

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JEFF J. MARWIL	0.80	1,200.00	960.00
JUDY G. LIU	2.20	1,250.00	2,750.00
MARTIN J. BIENENSTOCK	4.30	1,295.00	5,568.50
PAUL POSSINGER	1.90	1,025.00	1,947.50
PHILIP M. ABELSON	4.40	1,075.00	4,730.00
<b>Total For Partner</b>	<b>13.60</b>		<b>15,956.00</b>
 SCOTT A. EGGERS	 2.20	 925.00	 2,035.00
<b>Total For Senior Counsel</b>	<b>2.20</b>		<b>2,035.00</b>
 MAJA ZERJAL	 3.30	 735.00	 2,425.50
STEVE MA	2.00	610.00	1,220.00
VINCENT INDELICATO	8.40	825.00	6,930.00
<b>Total For Associate</b>	<b>13.70</b>		<b>10,575.50</b>
 <b>Professional Fees</b>	 <b>29.50</b>	 \$	 <b>28,566.50</b>
 <b>Total this Matter</b>		 \$	 <b><u>28,566.50</u></b>

**NON-WORKING TRAVEL**  
**Client/Matter No. 71844.0016**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/17/15	SM	Travel from NY to Chicago for 11/18 hearing (attending with respect to first interim fee application matters) (actual travel time 4.5, billed at 2.2).	2.20	1,342.00
11/18/15	SM	Travel from back from 11/18 omnibus hearing to NYC (flight delayed) (actual travel time 5.5, billed at 2.7).	2.70	1,647.00
11/18/15	MJB	Travel from NY to Chicago and out of Chicago (actual travel time 2.4, billed at 1.2).	1.20	1,554.00
11/18/15	PMA	Travel to Chicago for November 18 hearing (flight was delayed too long because of weather after sitting at the airport) (actual travel time 4.1, billed at 2.0).	2.00	2,150.00
11/18/15	VI	Travel to Chicago from New York (actual travel time 5.0, billed at 2.5).	2.50	2,062.50
11/18/15	VI	Travel from Chicago to New York delays due to weather (actual travel time 10.5, billed at 5.2).	5.20	4,290.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MARTIN J. BIENENSTOCK	1.20	1,295.00	1,554.00
PHILIP M. ABELSON	2.00	1,075.00	2,150.00
<b>Total For Partner</b>	<b>3.20</b>		<b>3,704.00</b>
STEVE MA	4.90	610.00	2,989.00
VINCENT INDELICATO	7.70	825.00	6,352.50
<b>Total For Associate</b>	<b>12.60</b>		<b>9,341.50</b>
<b>Professional Fees</b>	<b>15.80</b>	<b>\$</b>	<b>13,045.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>13,045.50</u></b>



**PLAN AND DISCLOSURE STATEMENT**  
**Client/Matter No. 71844.0017**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/03/15	VI	Analyze potential plan issues.	1.50	1,237.50
11/04/15	MJB	Review CEOC motion to schedule disclosure statement hearing (.4); outline draft response for Committee (1.3).	1.70	2,201.50
11/04/15	MZ	Review disclosure statement hearing scheduling motion (.5); review M. Bienenstock email regarding same (.2).	0.70	514.50
11/04/15	VI	Analyze Debtors' disclosure statement scheduling motion (.5); email correspondence with M. Bienenstock regarding same (.1).	0.60	495.00
11/05/15	SAE	Telephone conference with J. Liu regarding schedule, disclosure, confirmation issues.	0.40	370.00
11/05/15	SAE	Review Debtors' motion on disclosure statement schedule.	0.30	277.50
11/05/15	MED	Review motion regarding disclosure statement.	0.40	400.00
11/05/15	PP	Discuss disclosure statement scheduling motion with P. Abelson and V. Indelicato.	0.40	410.00
11/05/15	SM	Prepare shell for objection to disclosure statement hearing motion.	0.50	305.00
11/05/15	JGL	Teleconference with S. Eggers regarding Debtors' disclosure statement motion.	0.40	500.00
11/05/15	MZ	Discuss disclosure statement scheduling motion with P. Abelson.	0.20	147.00
11/05/15	PMA	Review email correspondence from J. Graham regarding disclosure statement scheduling motion (.1); confer with M. Zerjal regarding disclosure statement scheduling motion (.2); analyze disclosure statement scheduling motion (.5); confer with J. Liu regarding disclosure statement scheduling motion (.2); confer with V. Indelicato regarding disclosure statement scheduling motion (.1).	1.10	1,182.50
11/05/15	VI	Confer with P. Possinger regarding disclosure statement scheduling motion (.4); Analyze proposed plan treatment per G. Bousquette inquiry (.6); Research arguments for draft objection to disclosure statement scheduling motion (3.0); and prepare draft objection to disclosure statement scheduling motion (5.8).	9.80	8,085.00
11/06/15	SM	Revise objection to disclosure statement hearing scheduling motion according to comments from V. Indelicato and M. Bienenstock (1.5); work with V. Indelicato to further revise same objection (1.7).	3.20	1,952.00
11/06/15	MZ	Review disclosure statement.	1.80	1,323.00
11/06/15	MZ	Review draft response to disclosure statement hearing scheduling motion.	0.40	294.00
11/06/15	PMA	Confer with V. Indelicato regarding objection to disclosure statement scheduling motion.	0.20	215.00
11/06/15	VI	Revise draft disclosure statement objection.	3.70	3,052.50

**PLAN AND DISCLOSURE STATEMENT**  
**Client/Matter No. 71844.0017**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/06/15	VI	Confer with P. Abelson regarding disclosure statement scheduling motion.	0.30	247.50
11/07/15	SM	Revise draft of objection to disclosure statement hearing motion.	1.00	610.00
11/07/15	MJB	Edit and draft portions of Committee objection to Debtors' scheduling motion for disclosure statement.	1.80	2,331.00
11/07/15	PMA	Analyze plan (1.3); review draft disclosure statement scheduling motion objection (.4).	1.70	1,827.50
11/07/15	VI	Edit draft objection regarding disclosure statement.	0.30	247.50
11/08/15	VI	Revise draft objection regarding disclosure statement hearing.	0.50	412.50
11/09/15	JJM	Review draft objection to disclosure statement scheduling motion.	0.30	360.00
11/09/15	PP	Review updated objection to disclosure statement scheduling motion.	0.20	205.00
11/09/15	MZ	Analyze disclosure statement (8.2); discuss same with P. Abelson (.5); Review revised response to disclosure statement scheduling motion (.1).	8.80	6,468.00
11/09/15	PMA	Revise objection to disclosure statement scheduling motion (.4); confer with V. Indelicato regarding objection to disclosure statement scheduling motion (.2); confer with M. Zerjal regarding plan issues (.5); review motion to compel testimony in DE guarantee litigation (.9); confer with V. Indelicato regarding plan issues (.2).	2.20	2,365.00
11/09/15	VI	Revise draft Committee objection to disclosure statement scheduling motion (1.3); confer with P. Abelson regarding objection to disclose statement scheduling motion (.2); confer with P. Abelson regarding plan issues (.2).	1.70	1,402.50
11/10/15	SAE	Review oppositions to disclosure status scheduling.	0.40	370.00
11/10/15	JJM	Review revised objection to disclosure statement hearing motion.	0.20	240.00
11/10/15	PP	Revise updated objection to disclosure statement scheduling motion (1.3); calls and emails with V. Indelicato, M. Bienenstock and P. Abelson regarding same (.4); review prior filings regarding Kirkland (.3); revise and file disclosure statement scheduling objection (.2); review other responses to motion (.5).	2.70	2,767.50
11/10/15	SM	Finalize objection to disclosure statement hearing motion.	0.30	183.00
11/10/15	MJB	Review Second Lien objection to motion to schedule disclosure statement hearing and revised Committee draft objection.	0.40	518.00
11/10/15	JGL	Review/comment on Committee objection to Debtors' disclosure statement scheduling motion.	1.10	1,375.00
11/10/15	MZ	Continue analyzing disclosure statement.	3.00	2,205.00

**PLAN AND DISCLOSURE STATEMENT**  
**Client/Matter No. 71844.0017**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/10/15	PMA	Review revised version of disclosure statement scheduling motion objection (.1); Review objections and responses to disclosure statement scheduling motion (.1); Confer with P. Possinger regarding disclosure statement scheduling motion objection (.1).	0.30	322.50
11/10/15	VI	Analyze potential plan confirmation issues.	0.80	660.00
11/11/15	MZ	Prepare list of issues on Plan/disclosure statement (2.0); Follow-up on open issues in disclosure statement (3.3); Discuss same with M. Zhu of Jefferies (.2) and P. Abelson (.1); Review Jefferies presentations (.8).	6.40	4,704.00
11/12/15	PMA	Review responses to disclosure statement scheduling motion (.8); Review memo regarding substantive consolidation in the 7th Circuit (.3).	1.10	1,182.50
11/13/15	PMA	Review email correspondence from M. Bienenstock and S. Star regarding plan issues.	0.10	107.50
11/13/15	VI	Analyze FTI presentation regarding revised waterfall.	1.00	825.00
11/14/15	PMA	Review email correspondence from M. Bienenstock and H. Denman regarding plan issues (.2); Review decisions and secondary sources regarding plan issues/third-party releases (.6).	0.80	860.00
11/14/15	VI	Analyze current plan of reorganization and projected recoveries.	0.80	660.00
11/15/15	PMA	Review email correspondence from S. Star regarding plan issues (.1); Teleconference with S. Star regarding plan issues (.2).	0.30	322.50
11/15/15	VI	Analyze FTI email correspondence regarding plan issues.	0.20	165.00
11/16/15	JGL	Review FTI analysis of Debtors' plan.	0.20	250.00
11/16/15	PMA	Review email correspondence from M. Bienenstock and Committee advisors regarding plan issues (.1); Confer with V. Indelicato regarding plan issues (.2); Teleconference with V. Indelicato and H. Denman regarding plan issues (.5).	0.80	860.00
11/16/15	VI	Confer with P. Abelson regarding plan issues (.2); Telephone conference with P. Abelson and H. Denman regarding same (.5); Revise first draft of FTI presentation regarding waterfall issues (1.0).	1.70	1,402.50
11/18/15	PMA	Review email correspondence from M. Bienenstock regarding plan issues (.1); Teleconference with H. Denman regarding plan issues (.3).	0.40	430.00
11/19/15	VI	Multiple email correspondences with White & Case regarding list of plan questions (.2); Email correspondence with M. Bienenstock regarding same (.1); Review list of plan questions (.4); Draft email correspondence to Committee regarding same (.2); Review multiple email correspondences from M. Bienenstock regarding plan strategy (.2).	1.10	907.50
11/19/15	VI	Analyze draft FTI presentation regarding PropCo/OpCo structure.	1.00	825.00

**PLAN AND DISCLOSURE STATEMENT**  
**Client/Matter No. 71844.0017**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/30/15	PMA	Review email correspondence from G. Bousquette regarding plan issues.	0.10	107.50
11/30/15	VI	Analyze proposed recovery analysis for 12/1 Committee call.	0.60	495.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JEFF J. MARWIL	0.50	1,200.00	600.00
JUDY G. LIU	1.70	1,250.00	2,125.00
MARTIN J. BIENENSTOCK	3.90	1,295.00	5,050.50
PAUL POSSINGER	3.30	1,025.00	3,382.50
PHILIP M. ABELSON	9.10	1,075.00	9,782.50
<b>Total For Partner</b>	<b>18.50</b>		<b>20,940.50</b>
MARK E. DAVIDSON	0.40	1,000.00	400.00
SCOTT A. EGGERS	1.10	925.00	1,017.50
<b>Total For Senior Counsel</b>	<b>1.50</b>		<b>1,417.50</b>
MAJA ZERJAL	21.30	735.00	15,655.50
STEVE MA	5.00	610.00	3,050.00
VINCENT INDELICATO	25.60	825.00	21,120.00
<b>Total For Associate</b>	<b>51.90</b>		<b>39,825.50</b>
<b>Professional Fees</b>	<b>71.90</b>	<b>\$</b>	<b>62,183.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>62,183.50</u></b>

**REAL ESTATE**  
**Client/Matter No. 71844.0018**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/04/15	VI	Analyze open real estate diligence issues.	0.50	412.50
11/09/15	RL	Emails with Kirkland & Ellis regarding open title/mortgage diligence questions.	0.30	208.50
11/09/15	VI	Analyze latest descriptions of unencumbered tax parcels.	0.30	247.50
11/10/15	VP	Discussion with R. Lesnik regarding review of legal description.	0.10	30.00
11/10/15	RL	Conduct title/mortgage due diligence (1.4); discussion with V. Perdja regarding review of legal descriptions (.1).	1.50	1,042.50
11/10/15	VI	Analyze updated list of real estate challenges.	0.50	412.50
11/11/15	VP	Review legal description in title commitments/deeds of trust.	1.30	390.00
11/11/15	RL	Discussion with V. Perdja regarding title/mortgage due diligence (.1). Draft email to Kirkland & Ellis regarding title/mortgage analysis for property owned by BL Development Corp. (.4).	0.50	347.50
11/16/15	PAC	Conference with R. Lesnik regarding unencumbered property diligence/status of Kirkland response to inquiries (.3); arrangements regarding payment of title invoice (.2); review email from S. Eggers (.2) and telephone call with S. Eggers regarding easement review/analysis (.1); initial review of easement agreement (Linq) (.8).	1.60	2,000.00
11/16/15	SAE	Draft email to P. Cacace regarding Las Vegas parcels inquiry (.4); telephone conference with P. Cacace regarding same (.1).	0.50	462.50
11/16/15	RL	Emails with P. Cacace, V. Indelicato regarding title/mortgage diligence (.1); Office meeting with P. Cacace regarding same (.3); Revise summary of title/mortgage diligence related to property owned by BL Development Corp. and send to Kirkland & Ellis (.4); Title/mortgage diligence: check two Harrah's Tunica title commitments provided by Kirkland & Ellis compared to Kirkland & Ellis Master Property Chart (.2); Continue title/mortgage diligence, including updates to related charts regarding state of encumbrance of tax parcels, creation of chart to be confirmed by secured creditors (1.4); Email to Kirkland & Ellis regarding title mortgage diligence (.1).	2.50	1,737.50
11/17/15	PAC	Review easement agreements (2.0); review rules applicable to easement termination (.5); email same to S. Eggers with answers to real estate questions (.5).	3.00	3,750.00
11/18/15	NW	Prepare easements for attorney review per S. Heneghan's instructions.	1.50	345.00
11/19/15	PAC	Send easement materials to S. Heneghan (.1); conference with S. Heneghan regarding same (.2); emails from S. Eggers regarding real estate transfers (.1).	0.40	500.00
11/19/15	SH	Meet with P. Cacace regarding easement material (.3); Review and prepare easement abstracts (.3).	0.60	417.00

**REAL ESTATE**  
**Client/Matter No. 71844.0018**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/19/15	NW	Document search per S. Heneghan's instructions and coordinate conversion of PDFs to Word.	1.50	345.00
11/20/15	SH	Review (1.3) and prepare easement abstracts (1.2).	2.50	1,737.50
11/20/15	VI	Analyze Zolfo Cooper presentation regarding real estate issues.	1.00	825.00
11/20/15	NW	Review easements documents and prepare comparisons for attorney review per S. Heneghan's instructions.	1.50	345.00
11/23/15	PAC	Review/revise easement agreement abstracts.	1.00	1,250.00
11/23/15	SH	Review easements (1.0) and incorporate P. Cacace's comments into easement abstracts (.8).	1.80	1,251.00
11/24/15	PAC	Revision of revised easement agreement abstracts (.7); review/circulate further revisions (.2).	0.90	1,125.00
11/24/15	SAE	Email P. Cacace regarding issues on transferee.	0.10	92.50
11/24/15	MED	Review P. Cacace email and abstract of easements.	0.30	300.00
11/24/15	SH	Update easement abstracts.	1.00	695.00
11/24/15	JGL	Review correspondence from S. Eggers regarding land parcels (.2); Review correspondence from P. Cacace regarding land parcels (.2).	0.40	500.00
11/24/15	PMA	Review email correspondence from P. Cacace, V. Indelicato, and S. Eggers regarding real estate issues.	0.10	107.50
11/24/15	VI	Analyze easement issues with respect to CEOC land parcels.	0.50	412.50
11/25/15	RL	Email with P. Cacace regarding chart of unencumbered property and communications with Kirkland & Ellis and Lenders' counsel.	0.20	139.00
11/27/15	PAC	Respond to R. Lesnik email regarding distribution of chart regarding encumbered properties.	0.30	375.00
11/27/15	RL	Email with P. Cacace regarding chart of unencumbered property to be distributed to Lenders' counsel.	0.10	69.50
11/30/15	PAC	Conferences (.2) and emails (.3) with R. Lesnik/V. Indelicato regarding unencumbered property chart.	0.50	625.00
11/30/15	RL	Emails with P. Cacace, P. Abelson, V. Indelicato regarding chart of unencumbered tax parcels (.3). Calls and voicemails with V. Indelicato regarding same (.2). Discussions with P. Cacace regarding same (.2); revise chart of unencumbered property (.7); compare same to schedules in standing motion (.5); Brief review of standing motion, draft versions of same (.2).	2.10	1,459.50
11/30/15	PMA	Review email correspondence from R. Lesnik and V. Indelicato regarding real estate issues (.1); Review chart regarding real estate issues (.1); Confer with V. Indelicato regarding real estate issues (.2).	0.40	430.00
11/30/15	VI	Multiple email correspondences and conference with R. Lesnik regarding real estate challenges (.2); Analyze list of real estate challenges (.3); Confer with P. Abelson regarding same (.2).	0.70	577.50

REAL ESTATE  
Client/Matter No. 71844.0018

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.40	1,250.00	500.00
PERRY A. CACACE	7.70	1,250.00	9,625.00
PHILIP M. ABELSON	0.50	1,075.00	537.50
<b>Total For Partner</b>	<b>8.60</b>		<b>10,662.50</b>
 MARK E. DAVIDSON	 0.30	 1,000.00	 300.00
SCOTT A. EGGERS	0.60	925.00	555.00
<b>Total For Senior Counsel</b>	<b>0.90</b>		<b>855.00</b>
 REBECCA LESNIK	 7.20	 695.00	 5,004.00
SEAN HENEGHAN	5.90	695.00	4,100.50
VINCENT INDELICATO	3.50	825.00	2,887.50
<b>Total For Associate</b>	<b>16.60</b>		<b>11,992.00</b>
 NICHOLAS WILLIAMS	 4.50	 230.00	 1,035.00
VILDANA PERDJA	1.40	300.00	420.00
<b>Total For Legal Assistant</b>	<b>5.90</b>		<b>1,455.00</b>
 <b>Professional Fees</b>	 <b>32.00</b>	 \$	 <b>24,964.50</b>
 <b>Total this Matter</b>		 \$	 <b><u>24,964.50</u></b>

**TAX**  
**Client/Matter No. 71844.0021**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/02/15	RMC	Review of tax-related documents (.2); discuss with M. Hochenberg and S. Severo (.4).	0.60	555.00
11/02/15	MSH	Discuss golden creditor questions with R. Corn and S. Severo (.4) and related follow-up (review of background materials to prepare summary) (.4).	0.80	660.00
11/02/15	SS	Call with R. Corn, M. Hochenberg regarding golden creditor (.4); draft memo regarding same (.6).	1.00	695.00
11/03/15	BK	Meeting with M. Hochenberg regarding background facts of the case and documents to prepare (.4); conference call with S. Severo and M. Hochenberg regarding same and identifying appropriate documents and where to search (.2).	0.60	267.00
11/03/15	RMC	Review of tax related documents.	0.90	832.50
11/03/15	MSH	Introduce B. Koh to matter providing background on structure, tax issues, (.4); related discussions with S. Severo and B. Koh (.2); and review of pledge materials provided by litigation team (.3).	0.90	742.50
11/03/15	SS	Draft memo regarding tax claims (3.4); conference call with M. Hochenberg and B. Koh regarding background facts and documents (.2).	3.60	2,502.00
11/04/15	BK	Call with S. Severo regarding creating an Excel spreadsheet regarding golden creditor issues.	0.30	133.50
11/04/15	SS	Draft tax claims issues memo (1.5); call with B. Koh regarding same (.3).	1.80	1,251.00
11/05/15	BK	Begin preparing an Excel spreadsheet regarding golden creditor issues.	0.70	311.50
11/05/15	SS	Draft tax claims issues memo (1.6); call with B. Koh regarding Excel spreadsheet regarding subsidiaries (.3).	1.90	1,320.50
11/06/15	SAE	Telephone conference with R. Corn regarding golden creditor issues.	0.30	277.50
11/06/15	BK	Call with S. Severo regarding preparing list of the affiliated subsidiaries for golden creditor purposes (.2); discussion regarding progress of the subsidiary list and pledgor subsidiary list with M. Hochenberg (.1).	0.30	133.50
11/06/15	RMC	Review of documents on equitization and tax structuring generally (2.2); call with S. Eggers regarding golden creditor issues (.3).	2.50	2,312.50
11/06/15	SS	Draft memo regarding tax claims (.3); call with B. Koh regarding preparing list of subsidiaries for golden creditor issues (.2).	0.50	347.50
11/08/15	SS	Draft memo tax claims.	2.00	1,390.00
11/09/15	BK	Create a spreadsheet of all the pledgor subsidiaries listed in Exhibit B and C of "Pledge of Commercial Tort Claim."	1.10	489.50
11/09/15	RMC	Review of documents on equitization and tax structuring generally.	3.40	3,145.00



TAX  
Client/Matter No. 71844.0021

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/09/15	MSH	Discuss golden creditor potential tax claims with S. Severo (.3); related review of 2008 tax return materials (.5); review of S. Severo summary of tax claims and revisions thereto (1.3).	2.10	1,732.50
11/09/15	SS	Draft memo regarding tax issues (2.3); discuss potential tax claims with M. Hochenberg (.3).	2.60	1,807.00
11/10/15	BK	Create a spreadsheet of all the pledgor subsidiaries listed in Exhibit B and C of "Pledge of Commercial Tort Claim"; cross-check certain facts.	1.30	578.50
11/10/15	MSH	Discuss summary of claims with S. Severo (.6) and further review of his draft summary (.8).	1.40	1,155.00
11/10/15	SS	Draft memo tax claims issues (2.7); meet with M. Hochenberg regarding same (.6).	3.30	2,293.50
11/11/15	BK	Cross-check information regarding each of the pledgor subsidiaries (1.5); circulate pledgor list to M. Hochenberg and S. Severo (.1).	1.60	712.00
11/11/15	RMC	Review of memorandum on tax issues.	1.10	1,017.50
11/11/15	MSH	Review of S. Severo draft memo regarding tax claims issues (.8); discuss same with S. Severo (.4).	1.20	990.00
11/11/15	SS	Draft tax claims issues memo.	2.70	1,876.50
11/12/15	RMC	Review of memorandum on tax issues (1.6); confer with M. Hochenberg and S. Severo regarding same (.5).	2.10	1,942.50
11/12/15	MSH	Discuss tax claims memo with R. Corn and S. Severo.	0.50	412.50
11/12/15	SS	Draft memo tax claims issues (1.2); discuss same with R. Corn and M. Hochenberg (.5).	1.70	1,181.50
11/14/15	MSH	Revise memo from S. Severo regarding tax claims.	2.90	2,392.50
11/14/15	SS	Draft tax claims issues memo.	1.20	834.00
11/15/15	MSH	Further review of draft memo regarding tax claims (1.5); discuss same with S. Severo (.3).	1.80	1,485.00
11/15/15	SS	Draft tax claims issues memo (2.4); discuss same with M. Hochenberg (.3).	2.70	1,876.50
11/16/15	RMC	Review of memorandum on tax issues.	2.40	2,220.00
11/16/15	SS	Review golden creditor tax memo.	1.00	495.00
11/16/15	MSH	Further comments to tax claims memo (.9); send memo to S. Eggers (.2).	1.10	907.50
11/17/15	JGL	Review legal memorandum regarding tax claims.	0.80	1,000.00
11/18/15	SAE	Edit tax memo (.6); email and confer with R. Corn, M. Hochenberg regarding tax issues (.5).	1.10	1,017.50
11/18/15	RMC	Review of memorandum on tax issues (1.2); correspond with S. Eggers and M. Hochenberg regarding same (.5).	1.70	1,572.50
11/18/15	MSH	Initial consideration of bankruptcy team's comments to tax claims memo, discuss same with R. Corn and S. Eggers (.5); email to S. Eggers regarding same (.4).	0.90	742.50
11/19/15	BK	Research forms and other documents that are used by IRS when assessing and notifying tax deficiency (3.1); several calls with S. Severo regarding same (.2); correspond with S. Severo and M. Hochenberg about research findings (.2).	3.50	1,557.50

**TAX**

**Client/Matter No. 71844.0021**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/19/15	RMC	Review of memorandum on tax issues.	1.20	1,110.00
11/19/15	MSH	Discuss tax claims memo with S. Severo (.3) and S. Eggers (.1).	0.40	330.00
11/19/15	SS	Draft memo tax claims issues (1.8); discuss same with M. Hochenberg (.3); calls with B. Koh regarding same (.2).	2.30	1,598.50
11/20/15	SAE	Email with R. Corn, M. Hochenberg (.1); teleconference with S. Sullivan regarding Debtors' objections to tax claims. (.1)	0.20	185.00
11/20/15	BK	Calls with S. Severo regarding revising sections of the memo describing appropriate IRS documents that are used for assessing and notifying tax deficiencies to taxpayers (.2); review the memo regarding same (.9); correspond with R. Corn and M. Hochenberg regarding memo and the revisions (.2).	1.30	578.50
11/20/15	RMC	Review memorandum on tax issues.	0.60	555.00
11/20/15	MTD	Research resources for IRS Manual and Form 5384, 5385, and 2504 for B. Koh.	1.00	250.00
11/20/15	MSH	Review of S. Severo revisions to tax claims memo.	0.60	495.00
11/20/15	SS	Draft memo tax claims issues.	1.70	1,181.50
11/23/15	BK	Confirm the sequence in which the various IRS documents are sent when there is tax deficiency and the description of each type of document (1.4); revise memo regarding same (1.2); correspond with S. Severo regarding the revised memo (.2).	2.80	1,246.00
11/23/15	RMC	Review of memorandum on tax issues.	1.50	1,387.50
11/23/15	SS	Prepare tax claims memo.	0.20	139.00
11/23/15	SS	Review of tax claims issues memo (.2); correspond with B. Koh regarding same (.1).	0.30	208.50
11/24/15	BK	Correspond with S. Severo regarding his comments to the revised memo (.1); meeting with R. Corn regarding the memo and status of same (.1); revise the tax deficiency memo draft and research audit procedure (1.7); draft appendix and add to memo (.9); draft appendix and add to the memo (.3); correspond with S. Severo regarding the revised memo (.1).	3.20	1,424.00
11/24/15	RMC	Review of memorandum on tax issues (.8 ); meeting with B. Koh regarding tax deficiency memo (.1).	0.90	832.50
11/24/15	SS	Review new tax memo regarding golden creditor issue.	0.60	297.00
11/25/15	BK	Revise memo to reflect further comments from S. Severo (.9); circulate memo to M. Hochenberg, R. Corn, and S. Severo (.1); calls with S. Severo regarding what to review in the diligence documents and updating the relevant spreadsheets (.2); meeting with R. Corn regarding the memo and diligence documents (.5).	1.70	756.50
11/25/15	RMC	Review of memorandum on tax issues (.6); meeting with B. Koh regarding tax memo and diligence (.5).	1.10	1,017.50
11/25/15	MSH	Review of revised memo regarding tax claims (.3); various emails regarding same (.2).	0.50	412.50

TAX  
 Client/Matter No. 71844.0021

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/25/15	SS	Draft tax claims issues memo (1.1); calls with B. Koh regarding diligence documents review and spreadsheet (.2).	1.30	903.50
11/28/15	MSH	Review of supplemental submission (re private letter ruling request) from PwC.	1.40	1,155.00
11/30/15	BK	Prepare affiliated subsidiary spreadsheet for tax returns 2012 and 2013 (.2); call with S. Severo regarding CEC financial statements and FIN 48 (.2).	0.40	178.00
11/30/15	SS	Review of financial statements (.1); call with B. Koh regarding same (.2).	0.30	208.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.80	1,250.00	1,000.00
RICHARD M. CORN	20.00	925.00	18,500.00
<b>Total For Partner</b>	<b>20.80</b>		<b>19,500.00</b>
SCOTT A. EGGERS	1.60	925.00	1,480.00
<b>Total For Senior Counsel</b>	<b>1.60</b>		<b>1,480.00</b>
BOWON KOH	18.80	445.00	8,366.00
MALCOLM S. HOCHENBERG	16.50	825.00	13,612.50
SARAH SULLIVAN	1.60	495.00	792.00
STEPHEN SEVERO	31.10	695.00	21,614.50
<b>Total For Associate</b>	<b>68.00</b>		<b>44,385.00</b>
MEGAN T. D'ERRICO	1.00	250.00	250.00
<b>Total For Library</b>	<b>1.00</b>		<b>250.00</b>
<b>Professional Fees</b>	<b>91.40</b>	\$	<b>65,615.00</b>
<b>Total this Matter</b>		\$	<b><u>65,615.00</u></b>

**CASE STRATEGY**  
**Client/Matter No. 71844.0023**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/02/15	SM	Follow up on email from M. Bienenstock regarding Committee call issues.	0.40	244.00
11/05/15	MED	Review S. Eggers email regarding confirmation hearing (.3); emails with S. Eggers, R. Cleary and M. Mervis regarding planning (.4).	0.70	700.00
11/06/15	SAE	Post-Committee call discussion with Proskauer team.	0.20	185.00
11/06/15	SM	Attend post-Committee call debriefing.	0.20	122.00
11/06/15	JGL	Follow-up discussion after Committee call.	0.20	250.00
11/06/15	MZ	Discuss next steps with P. Abelson.	0.20	147.00
11/06/15	MZ	Participate in post-call internal Proskauer meeting.	0.20	147.00
11/06/15	PMA	Confer with Proskauer team regarding post-Committee call strategy discussion (.2); confer with M. Zerjal regarding status and strategy (.2).	0.40	430.00
11/06/15	VI	Confer with M. Bienenstock regarding Committee call follow-up.	0.30	247.50
11/11/15	PMA	Confer with V. Indelicato regarding case strategy.	0.20	215.00
11/12/15	MZ	Discuss case status with M. Bienenstock.	0.30	220.50
11/13/15	SM	Attend post-call debriefing.	0.20	122.00
11/13/15	MZ	Participate in post-Committee call discussion with M. Bienenstock, P. Abelson, V. Indelicato, and S. Ma (.2); participate in post-call discussion with P. Abelson (.1).	0.30	220.50
11/13/15	PMA	Attend post-Committee discussion with Proskauer team regarding strategy (.2); Confer with M. Zerjal regarding strategy (.1).	0.30	322.50
11/13/15	PMA	Confer with H. Denman and V. Indelicato regarding strategy and case update.	0.80	860.00
11/13/15	VI	Confer with P. Abelson regarding Committee call agenda (.2); Confer with M. Bienenstock, P. Abelson, M. Zerjal, and S. Ma regarding Committee call follow-up (.2).	0.40	330.00
11/16/15	MZ	Discuss case status with J. Liu.	0.30	220.50
11/17/15	JGL	Follow-up discussion regarding Committee call.	0.10	125.00
11/17/15	MZ	Post-call discussion with Proskauer team.	0.10	73.50
11/17/15	PMA	Follow-up to bi-weekly Committee meeting with Proskauer team.	0.10	107.50
11/17/15	VI	Meeting with M. Bienenstock, J. Liu, P. Abelson, M. Zerjal, and S. Ma regarding Committee call follow-up.	0.10	82.50
11/19/15	SM	Follow up on various internal emails regarding outstanding items.	0.10	61.00
11/20/15	PMA	Confer with V. Indelicato regarding case strategy (.8); Confer with P. Possinger regarding case strategy (.1).	0.90	967.50
11/23/15	VI	Confer with J. Liu regarding case update.	0.20	165.00
11/24/15	MZ	Discuss case status with P. Abelson.	0.10	73.50
11/24/15	PMA	Confer with J. Liu and M. Zerjal regarding case strategy.	0.10	107.50

CASE STRATEGY  
 Client/Matter No. 71844.0023

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/29/15	VI	Telephone conference with M. Zerjal regarding case update.	0.20	165.00
11/30/15	PMA	Confer with V. Indelicato regarding case strategy.	0.70	752.50
11/30/15	VI	Confer with P. Abelson regarding case update.	0.70	577.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.30	1,250.00	375.00
PHILIP M. ABELSON	3.50	1,075.00	3,762.50
<b>Total For Partner</b>	<b>3.80</b>		<b>4,137.50</b>
MARK E. DAVIDSON	0.70	1,000.00	700.00
SCOTT A. EGGERS	0.20	925.00	185.00
<b>Total For Senior Counsel</b>	<b>0.90</b>		<b>885.00</b>
MAJA ZERJAL	1.50	735.00	1,102.50
STEVE MA	0.90	610.00	549.00
VINCENT INDELICATO	1.90	825.00	1,567.50
<b>Total For Associate</b>	<b>4.30</b>		<b>3,219.00</b>
<b>Professional Fees</b>	<b>9.00</b>	<b>\$</b>	<b>8,241.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>8,241.50</u></b>

**PLEADING AND DOCKET REVIEW**  
**Client/Matter No. 71844.0024**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/02/15	AK	Review docket (.1); summarize pleadings for Committee and email to S. Ma (.1).	0.20	89.00
11/02/15	MZ	Review latest docket summaries.	0.40	294.00
11/03/15	AK	Review docket (.2), and summarize pleadings (.4).	0.60	267.00
11/03/15	SM	Revise docket summaries.	0.60	366.00
11/04/15	SM	Revise docket summaries.	0.30	183.00
11/05/15	AK	Review docket (.2); prepare a weekly summary for Committee (.8).	1.00	445.00
11/05/15	MG	Review ECF notices and pleadings regarding case developments.	0.70	262.50
11/06/15	SM	Summarize pleadings filed on November 6th (.8); revise weekly docket summaries for Committee (.5).	1.30	793.00
11/09/15	AK	Review docket (.2); summarize for Committee and email to S. Ma (.8).	1.00	445.00
11/09/15	MZ	Review docket summaries.	0.30	220.50
11/09/15	MG	Review pleadings and ECF notices.	0.70	262.50
11/09/15	VI	Analyze Delaware briefing regarding CEC Motion to Compel.	1.30	1,072.50
11/10/15	MED	Review objections/responses to disclosure statement.	0.30	300.00
11/10/15	AK	Review docket (1.0), and summarize pleadings for Committee (1.3).	2.30	1,023.50
11/10/15	SM	Revise docket summaries.	0.60	366.00
11/10/15	MZ	Review pleadings filed on 11-10-15.	1.80	1,323.00
11/10/15	MG	Review pleadings and supplemental fee report.	1.80	675.00
11/10/15	VI	Analyze pleadings filed on docket for November omnibus hearing.	1.50	1,237.50
11/11/15	AK	Review docket (.7) and summarize same for Committee (1.0).	1.70	756.50
11/11/15	SM	Revise docket summaries.	1.60	976.00
11/12/15	MED	Review docket summaries	0.40	400.00
11/12/15	AK	Review docket (.2) and summarize same for Committee (.8).	1.00	445.00
11/12/15	SM	Summarize NRF memorandum opinion (1.0); revise docket summaries (1.0); prepare and finalize docket summaries for distribution to Committee (.4).	2.40	1,464.00
11/12/15	VI	Analyze multiple pleadings in preparation for Friday Committee Call summary.	1.50	1,237.50
11/13/15	VI	Analyze CEC memorandum of law in opposition to motion for partial summary judgment regarding CEC guarantee litigation.	1.40	1,155.00
11/16/15	AK	Review docket (.4) and summarize same for Committee (2.1).	2.50	1,112.50
11/16/15	MG	Review docket and pleadings.	0.60	225.00

**PLEADING AND DOCKET REVIEW**  
**Client/Matter No. 71844.0024**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/17/15	AK	Review docket (.2) and summarize same for Committee (1.3).	1.50	667.50
11/17/15	SM	Revise docket summaries.	0.50	305.00
11/17/15	MG	Review docket (.2) and pleadings (.7).	0.90	337.50
11/17/15	VI	Analyze pleadings in advance of 11/17 Committee call.	1.30	1,072.50
11/18/15	AK	Review docket (.2) and summarize same for Committee (1.1).	1.30	578.50
11/18/15	SM	Review docket filings.	0.20	122.00
11/19/15	MED	Review S. Ma summary of court hearing.	0.30	300.00
11/19/15	AK	Review the case docket, summarize the cases and compile a list of weekly filings for Committee.	2.00	890.00
11/19/15	SM	Revise docket summaries.	0.70	427.00
11/19/15	MG	Review docket and underlying pleadings.	0.70	262.50
11/20/15	SM	Summarize docket filings for 11/20 (1.5); finalize weekly docket summaries (1.0).	2.50	1,525.00
11/20/15	VI	Analyze pleadings filed on docket.	2.70	2,227.50
11/23/15	AK	Review docket (.1) and summarize same for Committee (.1).	0.20	89.00
11/23/15	MG	Review pleadings filed.	0.30	112.50
11/24/15	AK	Review docket (.1) and summarize same for Committee (.2).	0.30	133.50
11/24/15	SM	Review docket filings.	0.20	122.00
11/24/15	VI	Analyze motions noticed for 12/16 Omnibus Hearing.	0.90	742.50
11/25/15	SM	Finalize docket summaries.	0.70	427.00
11/30/15	AK	Review docket (.2) and summarize same for Committee (.3).	0.50	222.50
11/30/15	MG	Review docket and pleadings.	1.10	412.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MARK E. DAVIDSON	1.00	1,000.00	1,000.00
<b>Total For Senior Counsel</b>	<b>1.00</b>		<b>1,000.00</b>
MAJA ZERJAL	2.50	735.00	1,837.50
STEVE MA	11.60	610.00	7,076.00
VINCENT INDELICATO	10.60	825.00	8,745.00
<b>Total For Associate</b>	<b>24.70</b>		<b>17,658.50</b>
MAGALI GIDDENS	6.80	375.00	2,550.00
<b>Total For Legal Assistant</b>	<b>6.80</b>		<b>2,550.00</b>
ANNA (ANYA) KREIMERZAK	16.10	445.00	7,164.50
<b>Total For Law Clerk</b>	<b>16.10</b>		<b>7,164.50</b>
<b>Professional Fees</b>	<b>48.60</b>	<b>\$</b>	<b>28,373.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>28,373.00</u></b>

**PLEADING AND DOCKET REVIEW**  
Client/Matter No. 71844.0024



**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/02/15	SAE	Telephone conference with R. Klein regarding presentation for meeting with Examiner (.2); telephone conference with G. Bousquette regarding Examiner meeting (.2); conference call with Proskauer, FTI, and Jefferies regarding preparation for meeting with Examiner (1.5).	1.90	1,757.50
11/02/15	MED	Conference call with FTI and Jefferies regarding meeting with Examiner.	1.40	1,400.00
11/02/15	RMC	Call with Proskauer, FTI and Jefferies with respect to meeting Examiner.	1.50	1,387.50
11/02/15	MJB	Conference call with FTI, Jefferies, G. Bousquette, S. Eggers regarding upcoming meeting with Examiner (partial attendance).	0.80	1,036.00
11/02/15	JGL	Conference call with Committee advisors regarding preparation for meeting with Examiner.	1.50	1,875.00
11/02/15	PMA	Teleconference with Proskauer, Jefferies, FTI, and G. Bousquette regarding meeting with Examiner.	1.50	1,612.50
11/03/15	RMC	Follow-up call with tax advisors to discuss tax issues following meeting with Examiner.	1.60	1,480.00
11/03/15	JGL	Teleconference with G. Bousquette regarding fee committee supplemental report.	0.70	875.00
11/04/15	SAE	Email with advisors regarding follow-up on Examiner meeting (.4); telephone conference with R. Klein regarding follow-up on Examiner meeting (.3); emails with G. Bousquette regarding Total Rewards (.2).	0.90	832.50
11/04/15	MED	Review and respond to D'Amico email regarding CIE.	0.20	200.00
11/04/15	JGL	Teleconference with G. Bousquette regarding G.C. Andersen fee review.	0.20	250.00
11/04/15	MZ	Review email from FTI regarding professionals call and agenda.	0.30	220.50
11/04/15	VI	Multiple email correspondences with FTI, Jefferies, and G. Bousquette regarding waterfall recovery model.	0.20	165.00
11/05/15	SAE	Emails with financial advisors regarding T. Shaukat deposition preparation (.3); review G. Bousquette questions (.2); telephone conferences with G. Bousquette regarding Total Rewards data (.1); email with financial advisors regarding Las Vegas land issues (.2).	0.80	740.00
11/05/15	PP	Call with FTI and Jefferies regarding waterfall, scheduling and Examiner.	0.80	820.00
11/05/15	JGL	Attend conference call with Committee professionals (weekly).	1.10	1,375.00
11/05/15	PMA	Attend call with Committee advisors (FTI, Proskauer, Jefferies, and G. Bousquette) regarding weekly Committee call.	1.10	1,182.50

**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/06/15	SAE	Telephone conference with J. Truitt regarding CMBS, easement issues (.4); email with R. Klein at Jefferies regarding insolvency theory (.4); emails with J. Truitt regarding Zolfo Cooper (.1).	0.90	832.50
11/06/15	MED	Review S. Eggers email to financial advisors regarding equitization and insolvency (.2); review Jefferies response (.1).	0.30	300.00
11/06/15	VI	Telephone conference with G. Bousquette regarding plan treatment.	0.20	165.00
11/09/15	ASW	Confer with FTI regarding Examiner interview transcripts.	0.20	147.00
11/09/15	MZ	Discuss marketing process with R. Klein and J. D'Amico.	0.30	220.50
11/09/15	VI	Telephone conference with FTI regarding Committee objection to disclosure statement scheduling motion.	0.30	247.50
11/10/15	SAE	Attend weekly litigation call (.6); email with J. Truitt regarding Zolfo Cooper discussions (.1); Email with J. Truitt regarding Total Rewards, CES (.1).	0.80	740.00
11/10/15	MED	Attend weekly litigation update call with Committee advisors.	0.50	500.00
11/10/15	ASW	Participate in weekly litigation call with Committee advisors.	0.50	367.50
11/10/15	SM	Follow up on emails from J. Dai (Jefferies) regarding second interim fee application.	0.10	61.00
11/10/15	JGL	Weekly conference call with financial advisors regarding litigation update (.6); Email correspondence from G. Bousquette regarding Debtors' third quarter results (.2).	0.80	1,000.00
11/10/15	MZ	Participate on litigation update call with Proskauer team, FTI, Jefferies and G. Bousquette.	0.60	441.00
11/10/15	PMA	Attend call with FTI, Proskauer, Jefferies, and G. Bousquette regarding litigation update call.	0.60	645.00
11/10/15	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding litigation update.	0.60	495.00
11/11/15	SM	Follow up on email from J. French (FTI) regarding arguments made in objections to disclosure statement hearing motion.	0.20	122.00
11/11/15	VI	Telephone conference with G. Bousquette regarding case update.	0.50	412.50
11/13/15	PMA	Teleconference with G. Bousquette regarding Rock transaction.	0.20	215.00
11/16/15	SAE	Telephone conference with J. Truitt regarding Las Vegas parcels.	0.50	462.50
11/16/15	PP	Call with Jefferies and FTI regarding plan issues.	0.80	820.00
11/16/15	SM	Email orders entered regarding First Interim Fee Applications to G.C. Andersen and FTI.	0.10	61.00
11/16/15	MJB	Conference call with financial advisors, S. Star, R. Klein, G. Bousquette, Proskauer regarding questions for Committee at next meeting (partial attendance).	0.60	777.00

**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/16/15	JGL	Conference call with financial advisors weekly meeting (.8); Review FTI analysis regarding plan value waterfall (.8).	1.60	2,000.00
11/16/15	MZ	Review meeting materials (.5) and participate on weekly professionals' call with Jefferies, FTI, G. Bousquette and Proskauer team (.8).	1.30	955.50
11/16/15	PMA	Weekly advisor call with Proskauer, FTI, Jefferies, and G. Bousquette regarding Weekly advisor call (.8); Confer with V. Indelicato regarding weekly advisor call (.1).	0.90	967.50
11/16/15	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding weekly case update.	0.80	660.00
11/17/15	SAE	Attend weekly litigation call with Proskauer, Jefferies, FTI.	1.30	1,202.50
11/17/15	MED	Review FTI email regarding topics for weekly litigation update call (.1); email to S. Eggers, J. Liu, P. Abelson and V. Indelicato regarding raising trial/hearing preparation on call (.2); review S. Eggers email to financial advisors regarding same (.1); attend weekly litigation conference call with financial advisors (.9) (partial attendance).	1.30	1,300.00
11/17/15	JGL	Attend weekly litigation update call with FTI/Jefferies/G.C. Andersen.	1.30	1,625.00
11/17/15	MZ	Participate on litigation update call with Jefferies, FTI, G.C. Andersen and Proskauer team.	1.30	955.50
11/17/15	PMA	Attend weekly litigation call with Proskauer, FTI, Jefferies, and G. Bousquette.	1.30	1,397.50
11/17/15	VI	Attend telephone conference with FTI, Jefferies, and G. Bousquette regarding weekly litigation update.	1.30	1,072.50
11/19/15	SAE	Telephone conference with R. Klein of Jefferies regarding appraisals (.1); review G. Bousquette emails regarding same (.1); emails with G. Bousquette regarding T. Shaukat deposition (.2).	0.30	277.50
11/19/15	MED	Review G. Bousquette email regarding T. Shaukat testimony.	0.20	200.00
11/19/15	VI	Multiple email correspondences with FTI, Jefferies, and G. Bousquette regarding Friday Committee Call.	0.20	165.00
11/20/15	SAE	Total Rewards call with FTI, Jefferies (1.6); teleconference with S. Star at FTI regarding meeting with Examiner (.1); teleconference with J. Krasne at FTI regarding Total Rewards (.2).	1.90	1,757.50
11/20/15	MED	Review email from J. Truitt and attached real estate form Zolfo Cooper (.3); review S. Eggers email and attached FTI update regarding Las Vegas real estate (.3); Review FTI's Total Rewards discussion deck (.2) ; attend conference call with FTI regarding Total Rewards licensing and damages issues (1.6).	2.40	2,400.00
11/20/15	SM	Attend call with FTI, Jefferies, G.C. Andersen regarding Total Rewards.	1.60	976.00
11/20/15	JLA	Call with S. Eggers, J. Liu, Jefferies, FTI, and others regarding valuation of the Total Rewards Program.	1.60	976.00

**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/20/15	CT	Conference call with FTI regarding causes of action involving Total Rewards.	1.60	1,176.00
11/20/15	JGL	Conference call with Committee advisors regarding Total Rewards.	1.60	2,000.00
11/20/15	PMA	Attend call with Proskauer, FTI, G. Bousquette, and Jefferies regarding Total Rewards (partial attendance).	0.70	752.50
11/23/15	VI	Multiple email correspondences with FTI, Jefferies, and G. Bousquette regarding Tuesday call agenda.	0.10	82.50
11/24/15	SAE	Attend weekly litigation call with FTI, Jefferies and G.C. Andersen (.9); telephone conference with J. French, J. Truitt at FTI regarding Total Rewards issues (1.0).	1.90	1,757.50
11/24/15	MED	Review FTI email regarding agenda (.1); attend weekly litigation update call with FTI, Jefferies, and G.C. Andersen (.9); review and respond to FTI email regarding Total Rewards royalty analysis (.3).	1.30	1,300.00
11/24/15	ASW	Attend weekly litigation call.	0.90	661.50
11/24/15	JGL	Attend weekly litigation call with Committee advisors (FTI, Jefferies, G.C. Andersen, Proskauer) (partial) (.5); Review draft documents from Committee advisors regarding Examiner meeting (1.5).	2.00	2,500.00
11/24/15	PMA	Attend weekly litigation update call with Proskauer, FTI, Jefferies, and G. Bousquette.	0.90	967.50
11/25/15	SAE	Conference call with FTI, Jefferies, and G. Bousquette regarding Total Rewards analysis.	1.00	925.00
11/25/15	MED	Review FTI email and attached slides for Total Rewards royalty presentation to Examiner (.3); conference call with financial advisors and Proskauer team regarding draft slides (1.0).	1.30	1,300.00
11/25/15	SM	Follow up on FTI email regarding fee statements.	0.20	122.00
11/25/15	JLA	Call with S. Eggers, FTI, Jefferies, and others regarding the value of the Total Rewards Program.	1.00	610.00
11/25/15	CT	Conference call with FTI regarding Total Rewards.	1.00	735.00
11/25/15	PMA	Attend call with Proskauer, FTI, Jefferies, and G. Bousquette regarding Total Rewards.	1.00	1,075.00
11/25/15	VI	Review FTI email correspondence regarding meeting update.	0.30	247.50
11/27/15	JGL	Review lengthy email from S. Star regarding meeting with Second Lien advisors.	0.20	250.00
11/30/15	MED	Review emails regarding advisors call.	0.20	200.00
11/30/15	PP	Call with Committee professionals regarding weekly update.	0.50	512.50
11/30/15	MJB	Conference call with FTI and Jefferies regarding Committee meeting, Second Lien requests, Examiner meeting, and weekly update.	0.50	647.50
11/30/15	JGL	Weekly conference call with Committee advisors regarding upcoming meetings.	0.50	625.00
11/30/15	MZ	Participate in professionals' call with Proskauer Team, Jefferies, FTI and G. Bousquette.	0.50	367.50

**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/30/15	PMA	Confer with Committee Advisors (FTI, Jefferies, Proskauer, and G. Bousquette) regarding case update.	0.50	537.50
11/30/15	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding weekly case update.	0.50	412.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	11.50	1,250.00	14,375.00
MARTIN J. BIENENSTOCK	1.90	1,295.00	2,460.50
PAUL POSSINGER	2.10	1,025.00	2,152.50
PHILIP M. ABELSON	8.70	1,075.00	9,352.50
RICHARD M. CORN	3.10	925.00	2,867.50
<b>Total For Partner</b>	<b>27.30</b>		<b>31,208.00</b>
MARK E. DAVIDSON	9.10	1,000.00	9,100.00
SCOTT A. EGGERS	12.20	925.00	11,285.00
<b>Total For Senior Counsel</b>	<b>21.30</b>		<b>20,385.00</b>
ANDREW S. WELLIN	1.60	735.00	1,176.00
CHRIS THEODORIDIS	2.60	735.00	1,911.00
JACKI L. ANDERSON	2.60	610.00	1,586.00
MAJA ZERJAL	4.30	735.00	3,160.50
STEVE MA	2.20	610.00	1,342.00
VINCENT INDELICATO	5.00	825.00	4,125.00
<b>Total For Associate</b>	<b>18.30</b>		<b>13,300.50</b>
<b>Professional Fees</b>	<b>66.90</b>	<b>\$</b>	<b>64,893.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>64,893.50</u></b>

**COMMUNICATION WITH DEBTOR**  
**Client/Matter No. 71844.0026**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/05/15	VI	Multiple email correspondences and telephone conferences with Kirkland regarding case management procedures (.5); analyze case management procedures regarding Debtors' proposed objection deadline (.2); confer with P. Abelson regarding same (.1).	0.80	660.00
11/06/15	RMC	Discussion of current tax status with Kirkland.	0.40	370.00
11/06/15	MSH	Call with Kirkland, FTI and R. Corn regarding tax updates on transaction.	0.40	330.00
11/09/15	VI	Telephone conference with Kirkland regarding case update.	0.50	412.50
11/11/15	VI	Multiple email correspondences with Kirkland regarding lease assignment motion.	0.20	165.00
11/12/15	PMA	Teleconference with J. Graham regarding NRF decision.	0.10	107.50
11/13/15	MJB	Teleconference with D. Seligman regarding plan issues (.3); Teleconference with D. Seligman to follow up on open plan issues (.2).	0.50	647.50
11/16/15	MJB	Teleconference with M. Beilinson regarding plan variations.	0.70	906.50
11/16/15	VI	Multiple telephone conferences with Kirkland regarding plan issues.	0.60	495.00
11/17/15	VI	Telephone conference with Kirkland regarding 11/18 Omnibus Hearing.	0.20	165.00
11/18/15	VI	Telephone conference with J. Graham regarding omnibus hearing status.	0.20	165.00
11/19/15	MJB	Draft and compile, with Committee comments, email to M. Rowan and J. Safferstein regarding plan.	1.20	1,554.00
11/20/15	RMC	Call with Kirkland to discuss tax structure.	0.50	462.50
11/20/15	MSH	Call with Kirkland, FTI and R. Corn regarding PLR request developments.	0.50	412.50
11/23/15	MJB	Emails with J. Saferstein regarding meeting with M. Rowan (.3) and emails with V. Indelicato regarding same (.1).	0.40	518.00
11/24/15	SM	Call with C. Hayes regarding late claim filing motion.	0.20	122.00
11/30/15	VI	Multiple email correspondences with J. Graham regarding lease rejection motion (.2); Review lease rejection issues (.3).	0.50	412.50

COMMUNICATION WITH DEBTOR  
Client/Matter No. 71844.0026

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MARTIN J. BIENENSTOCK	2.80	1,295.00	3,626.00
PHILIP M. ABELSON	0.10	1,075.00	107.50
RICHARD M. CORN	0.90	925.00	832.50
<b>Total For Partner</b>	<b>3.80</b>		<b>4,566.00</b>
 MALCOLM S. HOCHENBERG	 0.90	 825.00	 742.50
STEVE MA	0.20	610.00	122.00
VINCENT INDELICATO	3.00	825.00	2,475.00
<b>Total For Associate</b>	<b>4.10</b>		<b>3,339.50</b>
 <b>Professional Fees</b>	 <b>7.90</b>	 \$	 <b>7,905.50</b>
 <b>Total this Matter</b>		 \$	 <b><u>7,905.50</u></b>

**LEGAL RESEARCH AND ANALYSIS**  
**Client/Matter No. 71844.0028**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/02/15	CT	Research jurisprudence regarding ability to file multiple objections to the same claim.	4.20	3,087.00
11/03/15	CT	Perform supplemental research on jurisprudence regarding whether multiple objections can be filed on the same claim.	2.60	1,911.00
11/12/15	MZ	Research substantive consolidation in 7th circuit (2.5); Draft email regarding same (.5).	3.00	2,205.00
11/13/15	MZ	Review additional substantive consolidation decisions from 7th Circuit.	2.00	1,470.00
11/23/15	MZ	Research supreme court cases on fiduciary duties and bankruptcy code Section 105 power of the bankruptcy courts.	3.50	2,572.50
11/29/15	PMA	Legal research regarding postpetition interest issues.	1.50	1,612.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PHILIP M. ABELSON	1.50	1,075.00	1,612.50
<b>Total For Partner</b>	<b>1.50</b>		<b>1,612.50</b>
CHRIS THEODORIDIS	6.80	735.00	4,998.00
MAJA ZERJAL	8.50	735.00	6,247.50
<b>Total For Associate</b>	<b>15.30</b>		<b>11,245.50</b>

<b>Professional Fees</b>	<b>16.80</b>	<b>\$</b>	<b>12,858.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>12,858.00</u></b>



**PREPARATION OF PLEADINGS**  
**Client/Matter No. 71844.0029**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/09/15	SM	Prepare objection to FERG and LLTQ administrative expense motion.	0.40	244.00
11/10/15	VI	Revise and finalize Committee pleadings for filing.	2.00	1,650.00
11/29/15	NP	Mark cites in reply brief for inclusion in Table of Authorities.	2.80	840.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
STEVE MA	0.40	610.00	244.00
VINCENT INDELICATO	2.00	825.00	1,650.00
<b>Total For Associate</b>	<b>2.40</b>		<b>1,894.00</b>
 NATASHA PETROV	 2.80	 300.00	 840.00
<b>Total For Legal Assistant</b>	<b>2.80</b>		<b>840.00</b>
 <b>Professional Fees</b>	 <b>5.20</b>	 \$	 <b>2,734.00</b>
<b>Total this Matter</b>		\$	<u><b>2,734.00</b></u>

**HEARINGS AND COURT MATTERS**  
**Client/Matter No. 71844.0030**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/02/15	PP	Attend hearing to authorize sale of Tunica property.	0.80	820.00
11/12/15	PP	Review memorandum opinion regarding NRF stay issues.	0.70	717.50
11/12/15	JGL	Review court ruling on NRF withdrawal liability action against nondebtors.	1.00	1,250.00
11/16/15	NP	Compile binder of Proskauer first interim fee application for 11/18/15 omnibus hearing (.6); begin compiling hearing binders (2.1).	2.70	810.00
11/16/15	SM	Confer with N. Petrov regarding preparation of hearing binders for 11/18 hearing.	0.10	61.00
11/16/15	VI	Review pleadings set for 11/18 Hearing Agenda.	0.70	577.50
11/17/15	SAE	Emails with M. Davidson, Proskauer, Jefferies, FTI regarding hearing preparation.	0.20	185.00
11/17/15	NP	Finalize hearing binders (.8); revise hearing binders per amended agenda (.7); prepare and download hearing materials on iPad for P. Possinger (.9).	2.40	720.00
11/17/15	SM	Prepare summary of matters to be heard at 11/18 hearing to brief P. Abelson and P. Possinger.	1.10	671.00
11/17/15	PMA	Review email correspondence from V. Indelicato regarding 11/18 hearing (.1); Review 11/18 hearing agenda (.1); Preparation for November 18 hearing (.2).	0.40	430.00
11/18/15	PP	Review pleadings in preparation for omnibus hearing (.9); discuss standing motion briefing and other issues with P. Abelson (.5); revise order regarding same (.2); attend omnibus hearing (1.8).	3.40	3,485.00
11/18/15	NP	Compile additional hearing materials for S. Ma (.4); research regarding minute order form (.3); draft amended scheduling order for P. Possinger (.3).	1.00	300.00
11/18/15	SM	Attend omnibus hearing (11/18) (with respect to first interim fee application matters) (1.2); Brief M. Bienenstock and P. Possinger on first interim fee application matter to be heard at 11/18 hearing (.5); Prepare documents for hearing (proposed order regarding first interim fee application with redline, standing motion briefing schedule, etc.) (1.0).	2.70	1,647.00
11/18/15	MJB	Prepare for omnibus hearing and conferences with S. Ma, V. Indelicato, and P. Possinger (1.3); attend omnibus hearing regarding disclosure statement scheduling motion, Kirkland retention, Proskauer fees, Hilton, and NRF (1.8).	3.10	4,014.50
11/18/15	MZ	Review report from 11/18 hearing (.2) and M. Bienenstock email regarding same (.1); Discuss same with P. Abelson (.1).	0.40	294.00

**HEARINGS AND COURT MATTERS**  
**Client/Matter No. 71844.0030**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/18/15	PMA	Confer with P. Possinger regarding November 18 hearing (.5); Confer with V. Indelicato regarding November 18 hearing (.3); Confer with S. Ma regarding November 18 hearing (.1); Confer with J. Liu regarding November 18 hearing (.1); Confer with M. Zerjal regarding November 18 hearing (.1); Review Reorg Research summary of November 18 hearing (.1).	1.20	1,290.00
11/18/15	VI	Confer with P. Possinger regarding omnibus hearing issues (.3); Attend November Omnibus Hearing (1.8).	2.10	1,732.50
11/18/15	JW	Attend and take notes on omnibus hearing with P. Possinger (1.7); discuss case details with P. Possinger (.3).	2.00	890.00
11/19/15	JGL	Discussion with P. Abelson regarding hearing on 11/18.	0.20	250.00
11/19/15	PMA	Confer with M. Bienenstock regarding 11/18 hearing (.1); Confer with J. Liu regarding 11/18 hearing (.2).	0.30	322.50
11/20/15	JGL	Review transcript of omnibus hearing.	1.10	1,375.00
11/21/15	PMA	Review 11/18 hearing transcript.	0.80	860.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	2.30	1,250.00	2,875.00
MARTIN J. BIENENSTOCK	3.10	1,295.00	4,014.50
PAUL POSSINGER	4.90	1,025.00	5,022.50
PHILIP M. ABELSON	2.70	1,075.00	2,902.50
<b>Total For Partner</b>	<b>13.00</b>		<b>14,814.50</b>
SCOTT A. EGGERS	0.20	925.00	185.00
<b>Total For Senior Counsel</b>	<b>0.20</b>		<b>185.00</b>
JERAMY WEBB	2.00	445.00	890.00
MAJA ZERJAL	0.40	735.00	294.00
STEVE MA	3.90	610.00	2,379.00
VINCENT INDELICATO	2.80	825.00	2,310.00
<b>Total For Associate</b>	<b>9.10</b>		<b>5,873.00</b>
NATASHA PETROV	6.10	300.00	1,830.00
<b>Total For Legal Assistant</b>	<b>6.10</b>		<b>1,830.00</b>
<b>Professional Fees</b>	<b>28.40</b>	\$	<b>22,702.50</b>
<b>Total this Matter</b>		\$	<b><u>22,702.50</u></b>

**COMMUNICATION WITH EXAMINER**  
**Client/Matter No. 71844.0033**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/02/15	SAE	Emails with Examiner's counsel regarding meeting agenda, purpose, attendees.	0.50	462.50
11/02/15	MED	Review S. Eggers email regarding meeting with Winston Strawn (.2); review revised Atlantic City conference center deck (.3); review revised Showboat closure spreadsheet (.2); review Jefferies deck regarding CIE (.3); review revised FTI deck regarding Atlantic City (.2).	1.20	1,200.00
11/02/15	VI	Analyze materials in advance of Examiner meeting.	0.70	577.50
11/03/15	SAE	Meeting with Examiner's counsel, Alvarez & Marsal (3.5); emails regarding various documents from production and presentations to Examiner (.8); review materials in preparation for meeting (1.6).	5.90	5,457.50
11/03/15	MED	Review J. Truitt email and spreadsheet (.2); attend meeting at Winston regarding Examiner's investigation, golden creditor, equitization, Atlantic City and CIE issues (3.5); pull presentation regarding Showboat and send to S. Eggers (.3); review S. Eggers email and attachments regarding Showboat (.1).	4.10	4,100.00
11/03/15	RMC	Call with Examiner's counsel regarding tax issues equitization and other topics.	0.40	370.00
11/03/15	MJB	Meet with Examiner's professionals (partial attendance) (1.8); review Examiner deposition transcripts (3.8).	5.60	7,252.00
11/03/15	JGL	Meeting with Examiner's professionals (partial attendance) (3.0); teleconference with P. Abelson regarding Examiner meeting (.8).	3.80	4,750.00
11/03/15	PMA	Confer with J. Liu regarding meeting with Examiner (.8).	0.80	860.00
11/04/15	SAE	Telephone conference with D. Neier regarding follow up from meeting with Examiner (.3); telephone conference with D. McGuire regarding same (.2); review email from D. Neier regarding CMBS offering memo (.2); review document from M. Davidson (.3) and prepare email forwarding to Examiner (.1); confer with P. Abelson regarding meeting with Examiner (.2); Telephone conference with P. Abelson regarding meeting with Examiner (.2).	1.50	1,387.50
11/04/15	MED	Retrieve and review CIE documents (.6); email document regarding social gaming to S. Eggers (.2); review S. Eggers email to Winston regarding same (.1).	0.90	900.00
11/04/15	PMA	Confer with S. Eggers regarding meeting with Examiner.	0.20	215.00
11/05/15	SAE	Review email from G. Mastoris regarding T. Shaukat (.1); email to G. Mastoris (.2); Review Examiner's report (.2).	0.50	462.50

**COMMUNICATION WITH EXAMINER**  
**Client/Matter No. 71844.0033**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/05/15	MED	Review Examiner's fifth status report (.2); review email from G. Mastoris regarding Total Rewards and Showboat diversion issues (.2); review S. Eggers, G. Bousquette and R. Klein emails regarding same (.4); review S. Eggers email regarding schedule for Examiner to send document request regarding easements on properties (.3).	1.10	1,100.00
11/05/15	JJM	Review Examiner status report.	0.20	240.00
11/05/15	PP	Review emails from M. Bienenstock regarding updates on Examiner, scheduling, discussions with Debtor regarding scheduling (.5); Review fifth Examiner report (.6).	1.10	1,127.50
11/05/15	MZ	Review Examiner's report.	0.40	294.00
11/05/15	PMA	Review Examiner's fifth interim report.	0.20	215.00
11/06/15	SAE	Emails with G. Mastoris regarding Examiner interviews.	0.20	185.00
11/06/15	MED	Review J. Freedman email regarding interview schedule (.1); review Jefferies suggestions for Total Rewards questions (.4); review S. Eggers email to Winston regarding same (.2).	0.70	700.00
11/06/15	JGL	Review Examiner interim report.	0.20	250.00
11/09/15	SAE	Emails with Examiner counsel regarding call with Examiner (.2); prepare for call with Examiner (.2); call with G. Mastoris, Alvarez & Marsal regarding witness interview (.9).	1.30	1,202.50
11/09/15	MED	Conference call with Winston and financial advisors regarding Total Rewards related issues (.6); follow up conference with S. Eggers regarding same (.1)	0.70	700.00
11/12/15	VI	Multiple email correspondences with S. Egger and M. Bienenstock regarding Examiner report.	0.20	165.00
11/13/15	MED	Review J. Freedman email regarding interview schedule.	0.10	100.00
11/16/15	PMA	Review email correspondence from M. Bienenstock regarding Examiner issues.	0.10	107.50
11/16/15	VI	Review multiple M. Bienenstock email correspondences regarding Examiner meeting.	0.20	165.00
11/17/15	VI	Review multiple email correspondences with Winston regarding Examiner meeting.	0.10	82.50
11/19/15	SM	Prepare arrangements for meeting with Examiner on December 3rd.	0.30	183.00
11/19/15	VI	Review M. Bienenstock email correspondence regarding Examiner meeting.	0.10	82.50
11/20/15	MED	Review Winston email regarding interview schedule.	0.10	100.00
11/20/15	JGL	Review email correspondence from V. Indelicato regarding meeting with Examiner.	0.20	250.00
11/20/15	VI	Email correspondences with Winston regarding Examiner meeting schedule.	0.20	165.00
11/23/15	SM	Setup logistics for Examiner Meeting (Dec. 3) at Winston & Strawn.	0.70	427.00
11/23/15	JGL	Review email correspondence regarding Examiner meeting, from M. Bienenstock, V. Indelicato.	0.20	250.00

**COMMUNICATION WITH EXAMINER**  
**Client/Matter No. 71844.0033**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/23/15	VI	Email correspondence with Winston regarding Examiner meeting scheduling.	0.10	82.50
11/24/15	PMA	Confer with V. Indelicato regarding Examiner meeting.	0.10	107.50
11/27/15	MED	Review J. Freedman email regarding interview schedule.	0.10	100.00
11/30/15	MED	Review Winston emails regarding interview transcripts (.2); skim transcripts (.6).	0.80	800.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JEFF J. MARWIL	0.20	1,200.00	240.00
JUDY G. LIU	4.40	1,250.00	5,500.00
MARTIN J. BIENENSTOCK	5.60	1,295.00	7,252.00
PAUL POSSINGER	1.10	1,025.00	1,127.50
PHILIP M. ABELSON	1.40	1,075.00	1,505.00
RICHARD M. CORN	0.40	925.00	370.00
<b>Total For Partner</b>	<b>13.10</b>		<b>15,994.50</b>
MARK E. DAVIDSON	9.80	1,000.00	9,800.00
SCOTT A. EGGERS	9.90	925.00	9,157.50
<b>Total For Senior Counsel</b>	<b>19.70</b>		<b>18,957.50</b>
MAJA ZERJAL	0.40	735.00	294.00
STEVE MA	1.00	610.00	610.00
VINCENT INDELICATO	1.60	825.00	1,320.00
<b>Total For Associate</b>	<b>3.00</b>		<b>2,224.00</b>
<b>Professional Fees</b>	<b>35.80</b>	<b>\$</b>	<b>37,176.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>37,176.00</u></b>

**COMMUNICATION WITH SECOND LIEN COMMITTEE**  
**Client/Matter No. 71844.0034**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/05/15	MJB	Teleconference with B. Bennett regarding scheduling motion for disclosure statement, Examiner issues, and next steps.	0.30	388.50
11/10/15	SAE	Telephone call with J. Master at Jones Day regarding Zolfo Cooper discussions.	0.20	185.00
11/13/15	SM	Follow up on email from Jones Day regarding interim fee application objection deadline.	0.20	122.00
11/16/15	PMA	Confer with S. Levinson regarding case updates, including Baltimore Horseshoe and Examiner.	0.40	430.00
11/19/15	SAE	Telephone conference with J. Mester of Jones Day regarding investigation subjects.	0.20	185.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MARTIN J. BIENENSTOCK	0.30	1,295.00	388.50
PHILIP M. ABELSON	0.40	1,075.00	430.00
<b>Total For Partner</b>	<b>0.70</b>		<b>818.50</b>
SCOTT A. EGGERS	0.40	925.00	370.00
<b>Total For Senior Counsel</b>	<b>0.40</b>		<b>370.00</b>
STEVE MA	0.20	610.00	122.00
<b>Total For Associate</b>	<b>0.20</b>		<b>122.00</b>
<b>Professional Fees</b>	<b>1.30</b>	<b>\$</b>	<b>1,310.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>1,310.50</u></b>

**DISBURSEMENTS**

**Client/Matter No. 71844.0036**

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
11/02/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$2.60
11/02/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.00
11/02/2015	Scott A. Eggers	REPRODUCTION	REPRODUCTION	\$2.60
11/03/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.10
11/03/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
11/03/2015	Scott A. Eggers	REPRODUCTION	REPRODUCTION	\$1.10
11/04/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$0.40
11/04/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.70
11/04/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$8.90
11/05/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$11.90
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.30
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.40
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$15.90
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.70
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.50
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$2.50
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.50
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.60
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.50
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.60
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.90
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.90
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.60
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.60
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.60
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.00
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.70
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.50
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.50
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.60
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.70
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.60
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.70
11/05/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.70
11/05/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$11.50
11/06/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$9.60
11/06/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$0.10
11/09/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
11/09/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
11/09/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$4.30
11/09/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.70
11/09/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.20
11/09/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$4.30
11/09/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.50
11/09/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.50
11/09/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.20
11/09/2015	Michele M. Reetz	REPRODUCTION	REPRODUCTION	\$0.70
11/10/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.30
11/10/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.70



**DISBURSEMENTS****Client/Matter No. 71844.0036**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
11/10/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.70
11/10/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.40
11/10/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.60
11/10/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.30
11/10/2015	Michele M. Reetz	REPRODUCTION	REPRODUCTION	\$1.70
11/10/2015	Michele M. Reetz	REPRODUCTION	REPRODUCTION	\$0.20
11/10/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.60
11/10/2015	Michele M. Reetz	REPRODUCTION	REPRODUCTION	\$1.00
11/10/2015	Michele M. Reetz	REPRODUCTION	REPRODUCTION	\$0.70
11/11/2015	Richard M. Corn	REPRODUCTION	REPRODUCTION	\$0.50
11/11/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.30
11/11/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
11/11/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$2.20
11/11/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.60
11/11/2015	Michele M. Reetz	REPRODUCTION	REPRODUCTION	\$1.20
11/11/2015	Michele M. Reetz	REPRODUCTION	REPRODUCTION	\$0.30
11/12/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.50
11/12/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$3.40
11/12/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.20
11/12/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$8.40
11/12/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.50
11/12/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.10
11/12/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.40
11/12/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.30
11/12/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.40
11/12/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.50
11/12/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.60
11/12/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.60
11/12/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.60
11/16/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.50
11/16/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$2.50
11/16/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$17.00
11/16/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$11.00
11/16/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$2.00
11/16/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$1.00
11/16/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$2.00
11/16/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$1.00
11/16/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$4.60
11/16/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.60
11/16/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$3.80
11/16/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$2.20
11/16/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$3.30
11/16/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$1.90
11/16/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$1.70
11/16/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.50
11/16/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.50
11/16/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$3.30
11/16/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$3.20
11/16/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$59.20
11/16/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.90
11/17/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.50
11/17/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$4.20
11/17/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.20

**DISBURSEMENTS****Client/Matter No. 71844.0036**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
11/17/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$3.30
11/17/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$1.60
11/17/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.30
11/17/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
11/17/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.70
11/17/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$0.90
11/17/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.20
11/17/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.30
11/17/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$3.40
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.60
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$2.40
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.50
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.80
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.50
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.50
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$2.10
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$4.80
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$4.80
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$3.90
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$6.30
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$7.20
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$4.50
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$8.10
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.60
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.50
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$2.40
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.50
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$17.70
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$15.00
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$3.00
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.80
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$5.10
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$4.80
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$4.20
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$4.20
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.60
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.60
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.20
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.50
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.20
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.80
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.90
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$6.30
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.90
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.90
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.60
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.80
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.50
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$6.30
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.80
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$5.40
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.60
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.50

**DISBURSEMENTS****Client/Matter No. 71844.0036**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.50
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$5.10
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$5.70
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$15.60
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$6.00
11/17/2015	Michele M. Reetz	REPRODUCTION	REPRODUCTION	\$6.50
11/17/2015	Michele M. Reetz	REPRODUCTION	REPRODUCTION	\$4.50
11/17/2015	Michele M. Reetz	REPRODUCTION	REPRODUCTION	\$3.80
11/17/2015	Michele M. Reetz	REPRODUCTION	REPRODUCTION	\$3.30
11/17/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.50
11/17/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$3.30
11/17/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$6.50
11/17/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$3.80
11/18/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.80
11/18/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$6.50
11/18/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.20
11/18/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$6.10
11/18/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.20
11/18/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.40
11/19/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.30
11/19/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.50
11/19/2015	Document Services	REPRODUCTION	REPRODUCTION	\$4.90
11/19/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.50
11/19/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.00
11/19/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.60
11/19/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.60
11/19/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.40
11/19/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.50
11/19/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.30
11/19/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.70
11/19/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.90
11/19/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.40
11/19/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$2.90
11/20/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$0.60
11/20/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.40
11/20/2015	Scott A. Eggers	REPRODUCTION	REPRODUCTION	\$6.30
11/20/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.00
11/20/2015	Scott A. Eggers	REPRODUCTION	REPRODUCTION	\$1.40
11/20/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$1.40
11/20/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$0.30
11/20/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.30
11/20/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$5.30
11/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.30
11/20/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.60
11/23/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$4.30
11/23/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.60
11/23/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.60
11/23/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.20
11/23/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
11/23/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.60
11/23/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.20
11/23/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$0.50
11/23/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$0.50

**DISBURSEMENTS**

Client/Matter No. 71844.0036

Date	Timekeeper	Type	Description	Amount
11/23/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$44.00
11/23/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$22.00
11/23/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$16.00
11/23/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$3.40
11/23/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.10
11/23/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.50
11/23/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$2.90
11/23/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$4.00
11/23/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.70
11/23/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.60
11/24/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$2.00
11/24/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.40
11/24/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.50
11/24/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.00
11/24/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.80
11/25/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.70
11/25/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.90
11/25/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.60
11/25/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$4.10
11/25/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$5.80
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$3.90
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.10
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.60
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.50
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.30
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.20
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$3.40
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.00
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.80
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.60
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$2.30
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.60
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.30
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.50
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.10
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.10
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.30
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$2.50
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.90
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$2.30
11/25/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.60
11/30/2015	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$13.60
11/30/2015	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$13.60
11/30/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$3.50
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.20
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$2.00
11/30/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$3.70
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.20
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.70
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.60
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.30
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.40
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.20

**DISBURSEMENTS**

**Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.80
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.70
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.40
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.90
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.40
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$2.80
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.00
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.90
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$2.90
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.60
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$2.60
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$2.30
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.90
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.90
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$3.00
11/30/2015	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.80
<b>Total for REPRODUCTION</b>				<b>\$816.90</b>

Date	Timekeeper	Type	Description	Amount
11/02/2015	Chris Theodoridis	LEXIS	LEXIS Connect and Comm Time - 1:18:08 Searches - 4 Shepards and Autocite - 0 Lexsees and Lexstat - 3	\$592.00
11/12/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$418.00
11/13/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$69.00
11/16/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$46.00
11/17/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$92.00
11/18/2015	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$23.00
11/19/2015	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$506.00
11/19/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$138.00
11/22/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$299.00
11/23/2015	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$207.00
11/23/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$713.00



**DISBURSEMENTS**

**Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
11/24/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$510.00
11/24/2015	Jacki L. Anderson	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$184.00
11/25/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:42 Searches - 1 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$6,599.00
11/25/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$46.00
11/25/2015	Jacki L. Anderson	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$529.00
11/30/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:17:03 Searches - 1 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$129.00
11/30/2015	Jacki L. Anderson	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$207.00
11/30/2015	Natasha Petrov	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$828.00
<b>Total for LEXIS</b>				<b>\$12,135.00</b>

Date	Timekeeper	Type	Description	Amount
11/17/2015	Vincent Indelicato	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000005 Lines	\$24.00
11/19/2015	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000017 Lines	\$99.00
11/20/2015	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000010 Lines	\$99.00
11/24/2015	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000004 Lines	\$99.00
11/30/2015	Evelyn Rodriguez	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000009 Lines	\$396.00
11/30/2015	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000008 Lines	\$49.00
<b>Total for WESTLAW</b>				<b>\$766.00</b>

Date	Timekeeper	Type	Description	Amount
10/26/2015	Magali Giddens	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - VENDOR: AMERICAN EXPRESS 10/26/15 - JACKLEEN DEFINI - TRANSCRIPTION SERVICES	\$93.00

**DISBURSEMENTS**

**Client/Matter No. 71844.0036**

**Total for TRANSCRIPTS &  
DEPOSITIONS \$93.00**

Date	Timekeeper	Type	Description	Amount
10/06/2015	Andrew S. Wellin	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE Inv Num: 1743140561 Inv Date: 10/31/2015 Account Name: Proskauer Rose Account No: 162216 Name: Andrew Wellin Emp Id: 1211 On: 10/6/2015 14:56 Minutes: 192 Conf Chgs: Tax: 0.12	\$4.03
10/20/2015	Vincent Indelicato	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE Inv Num: 1743140561 Inv Date: 10/31/2015 Account Name: Proskauer Rose Account No: 162216 Name: Vincent Indelicato Emp Id: 8927 On: 10/20/2015 9:09 Minutes: 76 Conf Chgs: Tax: 0	\$1.56
11/04/2015	Scott A. Eggers	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE From x3412 To: 2134526003 (LOSANGELES,CA) At: 1214 Duration: 1.3Minutes	\$0.70
11/09/2015	Magali Giddens	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE From x3036 To: 3129879722 (CHICAGO,IL) At: 1058 Duration: 1Minutes	\$0.35
11/10/2015	Scott A. Eggers	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE From x3412 To: 2132432508 (LOSANGELES,CA) At: 1219 Duration: 0.7Minutes	\$0.35
11/11/2015	Magali Giddens	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE From x3036 To: 3025716710 (WILMINGTON,DE) At: 1350 Duration: 5.3Minutes	\$2.09
11/16/2015	Steve MA	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE From x3488 To: 2012388061 (JERSEYCITY,NJ) At: 1513 Duration: 5.6Minutes	\$2.09
11/19/2015	Scott A. Eggers	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE From x3412 To: 2132432508 (LOSANGELES,CA) At: 1454 Duration: 6.9Minutes	\$2.43
11/20/2015	Magali Giddens	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE From x3036 To: 3107511492 (SNMN MRVS,CA) At: 1438 Duration: 2.8Minutes	\$1.04
11/24/2015	Steve MA	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE From x3488 To: 3128623390 (CHICAGO,IL) At: 1026 Duration: 3.7Minutes	\$1.39
11/24/2015	Steve MA	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE From x3488 To: 3128623390 (CHICAGO,IL) At: 1602 Duration: 3.2Minutes	\$1.39

**DISBURSEMENTS**  
**Client/Matter No. 71844.0036**

**Total for LONG DISTANCE  
 TELEPHONE \$17.42**

Date	Timekeeper	Type	Description	Amount
11/18/2015	Vincent Indelicato	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION - - VENDOR: INDELICATO, VINCENT CAB TO ORD - 11/18/15	\$48.78
11/18/2015	Steve MA	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION - - VENDOR: MA, STEVE TAXI FROM CHICAGO TO ORD - 11/18/15	\$42.65
11/18/2015	Steve MA	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION - - VENDOR: MA, STEVE TAXI FROM ORD TO CHICAGO - 11/18/15	\$36.40
<b>Total for OUT OF TOWN TRANSPORTATION</b>				<b>\$127.83</b>

Date	Timekeeper	Type	Description	Amount
11/18/2015	Vincent Indelicato	OUT OF TOWN MEALS	OUT OF TOWN MEALS - - VENDOR: INDELICATO, VINCENT LUNCH WITH TRAVELING WITH M. BIENENSTOCK, S. MA, P. POSSINGER AT SOPRAFINNA - 11/18/15	\$35.76
<b>Total for OUT OF TOWN MEALS</b>				<b>\$35.76</b>

Date	Timekeeper	Type	Description	Amount
10/07/2015	Martin J. Bienenstock	DATA BASE SEARCH SERV.	DATA BASE SEARCH SERV. - - VENDOR: PACER SERVICE CENTER RESEARCH 7/1/15- 9/30/15	\$104.60
10/07/2015	Martin J. Bienenstock	DATA BASE SEARCH SERV.	DATA BASE SEARCH SERV. - - VENDOR: PACER SERVICE CENTER RESEARCH 7/1/15- 9/30/15	\$0.20
10/07/2015	Martin J. Bienenstock	DATA BASE SEARCH SERV.	DATA BASE SEARCH SERV. - - VENDOR: PACER SERVICE CENTER RESEARCH 7/1/15- 9/30/15	\$2.80
10/07/2015	Martin J. Bienenstock	DATA BASE SEARCH SERV.	DATA BASE SEARCH SERV. - - VENDOR: PACER SERVICE CENTER RESEARCH 7/1/15- 9/30/15	\$10.80
<b>Total for DATA BASE SEARCH SERV.</b>				<b>\$118.40</b>

Date	Timekeeper	Type	Description	Amount
11/18/2015	Steve MA	AIRPLANE	AIRPLANE - - VENDOR: MA, STEVE AIRFARE TO CHICAGO - 11/17 - 11/18/15	\$136.20



**DISBURSEMENTS**

Client/Matter No. 71844.0036

Date	Timekeeper	Type	Description	Amount
11/18/2015	Vincent Indelicato	AIRPLANE	AIRPLANE - - VENDOR: INDELICATO, VINCENT ROUNDRIP AIRFARE FROM NYC TO CHI - 11/18/15	\$856.20
11/18/2015	Philip M. Abelson	AIRPLANE	AIRPLANE - - VENDOR: ABELSON, PHILIP M. TRAVEL AGENT SERVICE FEE FOR CANCELED FLIGHT - 11/18/15	\$15.00
11/19/2015	Martin J. Bienenstock	AIRPLANE	AIRPLANE - - VENDOR: BIENENSTOCK, MARTIN J. ROUND TRIP TICKET TO CINCINNATI FROM NY - 11/18- 19/15	\$558.35
			<b>Total for AIRPLANE</b>	<b>\$1,565.75</b>

Date	Timekeeper	Type	Description	Amount
11/03/2015	Judy G. Liu	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: XACT DATA DISCOVERY OCTOBER 2015 DATA HOSTING	\$4,817.45
			<b>Total for PRACTICE SUPPORT VENDORS</b>	<b>\$4,817.45</b>

**Charges and Disbursements Summary**

Type of Disbursements	Amount
REPRODUCTION	816.90
LEXIS	12,135.00
WESTLAW	766.00
TRANSCRIPTS & DEPOSITIONS	93.00
LONG DISTANCE TELEPHONE	17.42
OUT OF TOWN TRANSPORTATION	127.83
OUT OF TOWN MEALS	35.76
DATA BASE SEARCH SERV.	118.40
AIRPLANE	1,565.75
PRACTICE SUPPORT VENDORS	4,817.45
<b>Total Expenses</b>	<b>\$20,493.51</b>

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re:	)	Chapter 11
	)	
CAESARS ENTERTAINMENT OPERATING	)	Case No. 15-01145 (ABG)
COMPANY, INC., <i>et al.</i> , <sup>1</sup>	)	
	)	
Debtors.	)	(Jointly Administered)
	)	

**COVER SHEET TO ELEVENTH MONTHLY FEE APPLICATION  
OF PROSKAUER ROSE LLP FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS  
TO STATUTORY UNSECURED CLAIMHOLDERS' COMMITTEE  
FOR THE PERIOD DECEMBER 1, 2015 THROUGH DECEMBER 31, 2015**

Name of Applicant: Proskauer Rose LLP ("Proskauer")

Authorized to Provide  
Professional Services to: The Statutory Unsecured Claimholders' Committee

Date of Retention: Order entered March 26, 2015 [ECF No. 998]  
Nunc Pro Tunc to February 9, 2015

Period for which compensation  
and reimbursement is sought: December 1, 2015 through December 31, 2015

Amount of compensation sought  
as actual, reasonable and necessary: \$1,471,071.50

Amount of expense reimbursement sought  
as actual, reasonable and necessary: \$29,505.14<sup>2</sup>

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's Eleventh monthly fee application in this case.

<sup>1</sup> The last four digits of Caesars Entertainment Operating Company, Inc.'s tax identification number are 1623. A complete list of the Debtors and the last four digits of their federal tax identification numbers is available at <https://cases.primeclerk.com/CEOC>.

<sup>2</sup> Reflects a reduction of \$1,101.76 in expenses pursuant to the *Order Approving the Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for Statutory Unsecured Claimholders' Committee for the Period June 1, 2015 Through September 30, 2015* ¶ 3 n.4, ECF No. 2935.

February 3, 2016

**Committee Chairpersons:**

Wilmington Trust, NA  
Rodney Square North  
50 South Sixth Street, Suite 1290  
Minneapolis, MN 55402  
Attn: Peter F. Finkel

Hilton Worldwide, Inc.  
7930 Jones Branch Drive, 6th Floor  
McLean, Virginia 22102  
Attn: Charles Corbin

**The Debtors:**

Caesars Entertainment Operating Company, Inc.  
151 North Joliet St.  
Joliet, IL 60432  
Attn: Timothy J. Lambert

Caesars Entertainment Operating Company, Inc.  
One Caesars Palace Drive  
Las Vegas, Nevada 89109  
Attn: Mary E. Higgins

**Counsel for the Debtors:**

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Christopher T. Greco, Esq.

**Counsel for the Second Lien Committee:**

Jones Day  
555 South Flower Street, Fiftieth Floor  
Los Angeles, California, 90071  
Attn: Bruce Bennett, Esq.  
Sidney Levinson, Esq.

**Counsel for the First Lien Note:**

Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas  
New York, New York 10036  
Attn: Kenneth H. Eckstein, Esq.  
Daniel M. Eggermann, Esq.

**Counsel for the First Lien Lender Group:**

Stroock & Stroock & Lavan LLP  
180 Maiden Lane  
New York, New York 10038  
Attn: Kristopher M. Hansen, Esq.  
Jonathan D. Canfield, Esq.

**Counsel for the Indenture Trustee under the First  
Lien Notes Indenture:**

Katten Muchin Rosenman LLP  
575 Madison Avenue  
New York, New York 10022  
Attn: Craig A. Barbarosh, Esq. and  
Karen B. Dine, Esq.

**Counsel for the Ad Hoc Group of Holders of  
10.75% Guaranteed Notes and 10.75% Notes  
Trustee:**

White & Case LLP  
Southeast Financial Center, Suite 4900  
200 South Biscayne Blvd., Miami, Florida 33131  
Attn: Thomas E. Lauria, Esq.

**Counsel for the Ad Hoc Group of 5.75% and  
6.50% Notes:**

Drinker Biddle & Reath LLP  
1177 Avenue of the Americas, 41st Floor  
New York, New York 10036  
Attn: James H. Millar, Esq.  
Kristin K. Going, Esq.

**The U.S. Trustee:**

219 S. Dearborn Street, Suite 873  
Chicago, Illinois 60604  
Attn: Denise Ann DeLaurent

**Summary of Legal Fees for the Period December 1, 2015 through December 31, 2015**

<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
002	Asset Disposition	2.10	\$2,110.00
003	Assignment and Rejection of Leases and Contracts	2.20	\$1,895.00
004	Avoidance Action Analysis	844.50	\$517,407.50
006	Business Operations	9.80	\$8,774.00
007	Case Administration	45.80	\$22,305.50
008	Claims Administration and Objections	281.70	\$141,141.50
009	Committee Governance	2.90	\$1,876.50
010	Employee Benefits and Pensions	49.60	\$33,518.50
011	Employment and Fee Applications	172.60	\$102,497.00
012	Employment and Fee Application Objections	.40	\$265.50
013	Financing and Cash Collateral	179.70	\$145,099.00
014	Litigation	44.30	\$40,481.50
015	Meetings and Communication with Committee	65.10	\$60,954.50
016	Non-Working Travel	10.00	\$9,230.00
017	Plan and Disclosure Statement	55.50	\$54,153.50
018	Real Estate	8.00	\$8,941.50
021	Tax	24.40	\$21,404.50
023	Case Strategy	15.70	\$13,253.50
024	Pleading and Docket Review	38.70	\$19,998.50
025	Communication with Financial Advisor and Investment Banker	85.10	\$78,223.50

<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
026	Communication with Debtor	19.70	\$21,352.50
028	Legal Research and Analysis	83.80	\$60,844.50
029	Preparation of Pleadings	1.40	\$854.00
030	Hearings and Court Matters	12.30	\$8,551.50
031	Legal/ Regulatory Investigations	1.20	\$990.00
033	Communication with Examiner	90.20	\$92,700.50
034	Communication with Second Lien Committee	2.30	\$2,247.50
<b>Total</b>		<b>2,149.00</b>	<b>\$1,471,071.50</b>

**Summary of Hours Billed by Professionals and Paraprofessionals for the  
Period December 1, 2015 through December 31, 2015**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Colleen M. Hart	Partner	Tax	\$1,000.00	17.50	\$17,500.00
Jeff J. Marwil	Partner	Corporate	\$1,200.00	1.50	\$1,800.00
Judy G. Z. Liu	Partner	BSGR & B	\$1,250.00	96.20	\$120,250.00
Mark K. Thomas	Partner	BSGR & B	\$1,200.00	5.50	\$6,600.00
Martin J. Bienenstock	Partner	BSGR & B	\$1,295.00	65.90	\$85,340.50
Paul V. Possinger	Partner	BSGR & B	\$1,025.00	77.40	\$79,335.00
Perry A. Cacace	Partner	Real Estate	\$1,250.00	5.00	\$6,250.00
Philip M. Abelson	Partner	BSGR & B	\$1,075.00	102.20	\$109,865.00
Richard M. Corn	Partner	Tax	\$925.00	19.60	\$18,130.00
Steven O. Weise	Partner	Corporate	\$1,475.00	2.00	\$2,950.00
Mark E. Davidson	Senior Counsel	Litigation	\$1,000.00	66.20	\$66,200.00
Scott A. Eggers	Senior Counsel	Litigation	\$925.00	66.20	\$61,235.00
Andrea G. Miller	Associate	Corporate	\$735.00	26.90	\$19,771.50
Andrew S. Wellin	Associate	Litigation	\$735.00	88.60	\$65,121.00
Ashley B. Chay	Associate	Corporate	\$495.00	1.20	\$594.00
Bali Kumar	Associate	Tax	\$610.00	3.10	\$1,891.00
Bowon Koh	Associate	Tax	\$445.00	1.60	\$712.00

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Chris Theodoridis	Associate	BSGR & B	\$735.00	4.20	\$3,087.00
Daniel J. Werb	Associate	Litigation	\$495.00	45.10	\$22,324.50
Helena Zheng	Associate	Litigation	\$495.00	63.50	\$31,432.50
Jacki L. Anderson	Associate	Litigation	\$610.00	35.00	\$21,350.00
Jamaal Myers	Associate	Corporate	\$610.00	48.00	\$29,280.00
Jason P. Colangelo	Associate	Litigation	\$495.00	74.10	\$36,679.50
Jeremy Webb	Associate	Corporate	\$445.00	27.80	\$12,371.00
Jonathan H. Lee	Associate	Corporate	\$445.00	26.00	\$11,570.00
Krista Whitaker	Law Clerk	Corporate	\$445.00	21.90	\$9,745.50
Maja Zerjal	Associate	BSGR & B	\$735.00	108.40	\$79,674.00
Malcolm S. Hochenberg	Associate	Tax	\$825.00	4.40	\$3,630.00
Marissa D. Tillem	Associate	Litigation	\$735.00	6.30	\$4,630.50
Milton E. Otto	Associate	Litigation	\$770.00	32.80	\$25,256.00
Rebecca A. Lesnik	Associate	Real Estate	\$695.00	.70	\$486.50
Sarah Sullivan	Associate	Litigation	\$495.00	94.30	\$46,678.50
Steve Ma	Associate	BSGR & B	\$610.00	82.30	\$50,203.00
Vincent Indelicato	Associate	BSGR & B	\$825.00	177.20	\$146,190.00
<b>Total</b>				<b>1,498.60</b>	<b>\$1,198,133.50</b>

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Evelyn Rodriguez	Legal Assistant	BSGR & B	\$325.00	50.50	\$16,412.50
Lisa Orr	Legal Assistant	Litigation	\$350.00	23.90	\$8,365.00
Magali Giddens	Legal Assistant	BSGR & B	\$375.00	71.90	\$26,962.50
Mark C. Czernyk	Legal Assistant	Litigation	\$275.00	8.00	\$2,200.00
Natasha B. Petrov	Legal Assistant	Corporate	\$300.00	5.50	\$1,650.00
<b>Total</b>				<b>159.80</b>	<b>\$55,590.00</b>

<b>Law Clerk</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Anna (Anya) Kreimerzak	Law Clerk	Corporate	\$445.00	4.50	\$2,002.50
Brian Hooven	Law Clerk	Litigation	\$445.00	18.80	\$8,366.00
Daniel Desatnik	Law Clerk	BSGR & B	\$445.00	75.30	\$33,508.50
Kevin Chung	Law Clerk	Litigation	\$445.00	63.70	\$28,346.50
Patrick L. Rieder	Law Clerk	Litigation	\$445.00	88.10	\$39,204.50
Russell Kostelak	Law Clerk	Litigation	\$445.00	74.70	\$33,241.50
Tiffany Quach	Law Clerk	Corporate	\$445.00	58.60	\$26,077.00



Yasmin Ermani	Law Clerk	Litigation	\$445.00	50.80	\$22,606.00
Zachary W. Klinger	Law Clerk	Litigation	\$445.00	45.90	\$20,425.50
<b>Total</b>				<b>480.40</b>	<b>\$213,778.00</b>

<b>Practice Support</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Joshua M. Kay	EDiscovery Project Manager	Professional Resources	\$350.00	10.20	\$3,570.00
<b>Total</b>				<b>10.20</b>	<b>\$3,570.00</b>

<b>TOTALS FOR PROFESSIONALS AND PARAPROFESSIONALS:</b>	<b><u>Hours</u> 2,149.00</b>	<b><u>Fees</u> \$1,471,071.50</b>
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**SUMMARY OF REIMBURSABLE EXPENSES FOR THE  
PERIOD DECEMBER 1, 2015 THROUGH DECEMBER 31, 2015**

EXPENSE CATEGORY	AMOUNTS
<b>Reproduction (In-House)</b>	\$711.70
<b>Long Distance Telephone</b>	\$127.74
<b>Online Research</b>	
Lexis	\$10,013.75
Westlaw	\$6,701.00
<b>Delivery Services/ Couriers</b>	
Messenger/Delivery	\$30.27
<b>Local Travel (airport)</b>	
Taxi Cab/ Car Service (airport)	\$113.62
<b>Out-of-Town Travel</b>	
Airplane	\$491.10
Out of Town Meals	\$12.99
Out of Town Transportation	\$137.21
<b>Meals</b>	
Food Services and Conference Dining	\$212.32
<b>Transcription Services</b>	
Transcripts & Depositions	\$90.00
<b>Litigation Support</b>	
Litigation Support/Docketing (Data Base Services)	\$247.90
Litigation Support Vendors (Practice Support Vendors)	\$11,722.30
<b>Subtotal</b>	\$30,611.90
<b>Credit<sup>3</sup></b>	\$1,101.76
<b>Total</b>	<b>\$29,510.14</b>

<sup>3</sup> Reflects a reduction of \$1,101.76 in expenses pursuant to the *Order Approving the Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for Statutory Unsecured Claimholders' Committee for the Period June 1, 2015 Through September 30, 2015* ¶ 3 n.4, ECF No. 2935.

## **Exhibit A**

**Client/Matter Recap:**

<b>Matter Name</b>	<b>Fees Billed</b>	<b>Hours Billed</b>
ASSET DISPOSITION	\$2,110.00	2.10
ASSIGNMENT AND REJECTION OF LEASES AND CONTRACTS	\$1,895.00	2.20
AVOIDANCE ACTION ANALYSIS	\$517,407.50	844.50
BUSINESS OPERATIONS	\$8,774.00	9.80
CASE ADMINISTRATION	\$22,305.50	45.80
CLAIMS ADMINISTRATION AND OBJECTIONS	\$141,141.50	281.70
COMMITTEE GOVERNANCE	\$1,876.50	2.90
EMPLOYEE BENEFITS AND PENSIONS	\$33,518.50	49.60
EMPLOYMENT AND FEE APPLICATIONS	\$102,497.00	172.60
EMPLOYMENT AND FEE APPLICATION OBJECTIONS	\$265.50	.40
FINANCING AND CASH COLLATERAL	\$145,099.00	179.70
LITIGATION	\$40,481.50	44.30
MEETINGS AND COMMUNICATION WITH COMMITTEE	\$60,954.50	65.10
NON-WORKING TRAVEL	\$9,230.00	10.00
PLAN AND DISCLOSURE STATEMENT	\$54,153.50	55.50
REAL ESTATE	\$8,941.50	8.00
TAX	\$21,404.50	24.40
CASE STRATEGY	\$13,253.50	15.70
PLEADING AND DOCKET REVIEW	\$19,998.50	38.70
COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER	\$78,223.50	85.10
COMMUNICATION WITH DEBTOR	\$21,352.50	19.70
LEGAL RESEARCH AND ANALYSIS	\$60,844.50	83.80
PREPARATION OF PLEADINGS	\$854.00	1.40
HEARINGS AND COURT MATTERS	\$8,551.50	12.30
LEGAL/REGULATORY INVESTIGATIONS	\$990.00	1.20
COMMUNICATION WITH EXAMINER	\$92,700.50	90.20
COMMUNICATION WITH SECOND LIEN COMMITTEE	\$2,247.50	2.30
DISBURSEMENTS	0.00	0.00
<b>Total this Invoice</b>	<b>\$ 1,471,071.50</b>	<b>2,149.00</b>

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
COLLEEN M. HART	17.50	1,000.00	\$17,500.00
JEFF J. MARWIL	1.50	1,200.00	\$1,800.00
JUDY G. LIU	96.20	1,250.00	\$120,250.00
MARK K. THOMAS	5.50	1,200.00	\$6,600.00
MARTIN J. BIENENSTOCK	65.90	1,295.00	\$85,340.50
PAUL POSSINGER	77.40	1,025.00	\$79,335.00
PERRY A. CACACE	5.00	1,250.00	\$6,250.00
PHILIP M. ABELSON	102.20	1,075.00	\$109,865.00
RICHARD M. CORN	19.60	925.00	\$18,130.00
STEVEN O. WEISE	2.00	1,475.00	\$2,950.00
<b>Total For Partner</b>	<b>392.80</b>		<b>\$448,020.50</b>
MARK E. DAVIDSON	66.20	1,000.00	\$66,200.00
SCOTT A. EGGERS	66.20	925.00	\$61,235.00
<b>Total For Senior Counsel</b>	<b>132.40</b>		<b>\$127,435.00</b>
ANDREA G. MILLER	26.90	735.00	\$19,771.50
ANDREW S. WELLIN	88.60	735.00	\$65,121.00
ASHLEY CHAY	1.20	495.00	\$594.00
BALI KUMAR	3.10	610.00	\$1,891.00
BOWON KOH	1.60	445.00	\$712.00
CHRIS THEODORIDIS	4.20	735.00	\$3,087.00
DANIEL J. WERB	45.10	495.00	\$22,324.50
HELENA ZHENG	63.50	495.00	\$31,432.50
JACKI L. ANDERSON	35.00	610.00	\$21,350.00
JAMAAL MYERS	48.00	610.00	\$29,280.00
JASON P. COLANGELO	74.10	495.00	\$36,679.50
JERAMY WEBB	27.80	445.00	\$12,371.00
JONATHAN H. LEE	26.00	445.00	\$11,570.00
KRISTA WHITAKER	21.90	445.00	\$9,745.50
MAJA ZERJAL	108.40	735.00	\$79,674.00
MALCOLM S. HOCHENBERG	4.40	825.00	\$3,630.00
MARISSA D. TILLEM	6.30	735.00	\$4,630.50
MILTON E. OTTO	32.80	770.00	\$25,256.00
REBECCA LESNIK	0.70	695.00	\$486.50
SARAH SULLIVAN	94.30	495.00	\$46,678.50
STEVE MA	82.30	610.00	\$50,203.00
TIFFANY QUACH	58.60	445.00	\$26,077.00
VINCENT INDELICATO	177.20	825.00	\$146,190.00
<b>Total For Associate</b>	<b>1,032.00</b>		<b>\$648,755.00</b>
EVELYN RODRIGUEZ	50.50	325.00	\$16,412.50
LISA P. ORR	23.90	350.00	\$8,365.00
MAGALI GIDDENS	71.90	375.00	\$26,962.50
MARK C. CZERNYK	8.00	275.00	\$2,200.00

NATASHA PETROV	5.50	300.00	\$1,650.00
<b>Total For Legal Assistant</b>	<b>159.80</b>		<b>\$55,590.00</b>
ANNA (ANYA) KREIMERZAK	4.50	445.00	\$2,002.50
BRIAN HOOVEN	18.80	445.00	\$8,366.00
DANIEL DESATNIK	75.30	445.00	\$33,508.50
KEVIN CHUNG	63.70	445.00	\$28,346.50
PATRICK L. RIEDER	88.10	445.00	\$39,204.50
RUSSELL KOSTELAK	74.70	445.00	\$33,241.50
YASMIN EMRANI	50.80	445.00	\$22,606.00
ZACHARY W. KLINGER	45.90	445.00	\$20,425.50
<b>Total For Law Clerk</b>	<b>421.80</b>		<b>\$187,701.00</b>
JOSHUA M. KAY	10.20	350.00	\$3,570.00
<b>Total For Prac. Support</b>	<b>10.20</b>		<b>\$3,570.00</b>

**ASSET DISPOSITION**  
**Client/Matter No. 71844.0002**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/03/15	JGL	Email correspondence from R. Klein and V. Indelicato regarding bidding protocol.	0.20	250.00
12/07/15	JGL	Review email from V. Indelicato regarding sale process.	0.10	125.00
12/08/15	VI	Research customer list sale methodology.	0.80	660.00
12/21/15	PMA	Review email correspondence from R. Klein regarding sale issues.	0.10	107.50
12/24/15	PMA	Review bidding protocol regarding sale process.	0.90	967.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.30	1,250.00	375.00
PHILIP M. ABELSON	1.00	1,075.00	1,075.00
<b>Total For Partner</b>	<b>1.30</b>		<b>1,450.00</b>
VINCENT INDELICATO	0.80	825.00	660.00
<b>Total For Associate</b>	<b>0.80</b>		<b>660.00</b>

<b>Professional Fees</b>	<b>2.10</b>	<b>\$</b>	<b>2,110.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>2,110.00</u></b>

**ASSIGNMENT AND REJECTION OF LEASES AND CONTRACTS**  
**Client/Matter No. 71844.0003**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/09/15	VI	Analyze MSG administrative claim settlement documents.	1.20	990.00
12/16/15	PP	Review updated language for Caesars Massachusetts termination agreement.	0.40	410.00
12/29/15	VI	Review contract rejection issues in preparation for telephone conference with J. Graham.	0.60	495.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PAUL POSSINGER	0.40	1,025.00	410.00
<b>Total For Partner</b>	<b>0.40</b>		<b>410.00</b>
VINCENT INDELICATO	1.80	825.00	1,485.00
<b>Total For Associate</b>	<b>1.80</b>		<b>1,485.00</b>
<b>Professional Fees</b>	<b>2.20</b>	<b>\$</b>	<b>1,895.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>1,895.00</u></b>



**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/15	SAE	Emails with litigation team regarding Examiner meeting.	0.20	185.00
12/01/15	MED	Review E. Seiler and M. Lee transcripts.	1.00	1,000.00
12/01/15	MDT	Telephone conference with A. Wellin regarding review of hot documents (.4); complete second review of documents coded as hot (3.9); conference with J. Colangelo regarding World Series of Poker (.5).	4.80	3,528.00
12/01/15	ASW	Review hot documents for distribution to team (6.0); call with M. Tillem regarding hot documents (.4).	6.40	4,704.00
12/01/15	JPC	Perform targeted research related to World Series of Poker sale in 2009 (.8); review and tag documents from internal Caesars Committees received in response to Examiner subpoenas (2.6); discuss projected royalty paid for World Series of Poker license with M. Tillem (.5); analyze transaction documents related to equitization of CEOC/CMBS intercompany loans (2.2).	6.10	3,019.50
12/01/15	JLA	Research damages related to breaches of fiduciary duty.	0.60	366.00
12/01/15	AGM	Review of Caesars Four-Properties Transactions materials.	0.70	514.50
12/01/15	LPO	Retrieve and download documents from online depository regarding discovery materials.	2.50	875.00
12/01/15	SS	Review C. Abrahams interview transcript.	2.70	1,336.50
12/01/15	DJW	Review documents produced by custodians including Deloitte and Duff & Phelps.	3.40	1,683.00
12/01/15	HZ	Analyze the documents retrieved from key word searches (2.5); identify important documents (1.0).	3.50	1,732.50
12/01/15	PLR	Review documents produced in connection with controversial transactions.	5.40	2,403.00
12/01/15	BH	Review documents produced in connection with controversial transactions.	0.70	311.50
12/02/15	SAE	Emails with A. Miller regarding alternate recovery theory (.1); review slide on claim valuations (.2).	0.30	277.50
12/02/15	ASW	Review hot documents for distribution to team.	4.10	3,013.50
12/02/15	JMK	Audit processing of electronic evidence into review platform (.8) and analyze evidence in review platform (.5).	1.30	455.00
12/02/15	JPC	Tag documents from Caesars internal committees received in response to Examiner subpoenas (.8); draft memorandum describing accounting transactions undertaken to equitize CEOC/CMBS intercompany loans (2.9).	3.70	1,831.50
12/02/15	JLA	Research damages for breaches of fiduciary duty (2.0); research damages for breaches of fiduciary duty (3.1).	5.10	3,111.00

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/02/15	AGM	Teleconference with W. Ng (FTI) regarding preference payment analysis (.2); review of preference payment materials emailed by same (.3); continue review of various factual summary documents to supplement alternative recovery theory memo (2.3); email correspondence with D. Werb regarding same (.2); teleconference with D. Werb regarding same (.2); review email correspondence from J. Liu and attached analysis (.2).	3.40	2,499.00
12/02/15	MJB	Review four interview transcripts sent from Examiner.	4.70	6,086.50
12/02/15	JGL	Teleconference with P. Abelson regarding avoidance actions.	0.20	250.00
12/02/15	PMA	Confer with J. Liu regarding avoidance actions (.2); review email correspondence from A. Miller regarding alternative theories of recovery (.1).	0.30	322.50
12/02/15	LPO	Online search via relativity (1.1) and collate key documents from document production (.9).	2.00	700.00
12/02/15	SS	Analyze C. Abrahams interview transcript (3.0); review documents related to easements/land transfers (1.7).	4.70	2,326.50
12/02/15	DJW	Correspondence (.2) and teleconference (.2) with A. Miller regarding Four Properties transaction.	0.40	198.00
12/02/15	HZ	Analyze the documents retrieved from key word searches in response to the Examiner's request (1.5); identify important documents (.5).	2.00	990.00
12/02/15	DD	Review documents produced in connection with controversial transactions.	0.40	178.00
12/02/15	PLR	Review documents produced in connection with controversial transactions.	4.40	1,958.00
12/02/15	BH	Review documents produced in connection with controversial transactions and rest of review team.	4.40	1,958.00
12/03/15	SAE	Conference with A. Wellin regarding Examiner meeting, document review (.3); telephone conference with D. Goldsmith regarding staffing (.2).	0.50	462.50
12/03/15	PP	Review prior decks regarding presentations to Examiner (.5); review first-day memo regarding controversial transactions (.3); Brief factual inquiry regarding possible LBO claims (.3).	1.10	1,127.50
12/03/15	MDT	Coordinate upload of documents tagged as hot to Sharepoint platform.	0.70	514.50
12/03/15	ASW	Review hot documents for distribution to team (4.5); conference with S. Eggers regarding Examiner meeting (.3); confer with H. Zheng regarding Chester Downs Collateral agreements (.2).	5.00	3,675.00
12/03/15	JMK	Coordinate processing of electronic evidence into review platform (.8); coordinate Examiner review of deal documents (1.1); Coordinate review protocol for claims investigation (.4).	2.30	805.00
12/03/15	JPC	Draft memorandum describing accounting transactions undertaken to equitize CEOC/CMBS intercompany loans.	2.20	1,089.00

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/03/15	JLA	Research damages to determine valuation methods (3.4); continue to research damages for breaches of fiduciary duty involving intellectual property (3.7).	7.10	4,331.00
12/03/15	AGM	Teleconference with D. Werb regarding documentms relating to alternative theory discovery memo (.2); review Examiner interview transcript of G. Loveman (1.3); revise factual application section of alternative recovery theory memo (4.9); email correspondence with D. Werb regarding same (.2).	6.60	4,851.00
12/03/15	LPO	Retrieve and download discovery materials regarding depositions (.5); retrieve (.6) and collate (.4) discovery materials.	1.50	525.00
12/03/15	DJW	Identify, analyze and share documents to support an alternate recovery line of argument (3.2); telephone conference with A. Miller regarding documents relating to same (.2).	3.40	1,683.00
12/03/15	HZ	Analyze the documents retrieved from key word searches in response to the Examiner's request (4.0); identify important documents (1.0); Search and locate the executed Chester Downs Collateral Agreement (1.8); communicate with A. Wellin regarding the agreement (.2).	7.00	3,465.00
12/03/15	DD	Review documents produced to Examiner in connection with controversial transactions.	1.40	623.00
12/03/15	YE	Review documents produced to Examiner in connection with controversial transactions.	5.00	2,225.00
12/03/15	PLR	Review documents produced to Examiner in connection with controversial transactions.	3.50	1,557.50
12/03/15	BH	Review documents produced to Examiner in connection with controversial transactions.	0.30	133.50
12/04/15	SAE	Emails with V. Indelicato and team regarding CEC privileged documents (.2); meet with document reviewers (.8); conference with M. Davidson regarding privilege motion, Examiner (.2); emails with A. Wellin regarding materials for document reviewers (.2); conference with D. Desatnik regarding research on meet and confer issue (.2); email with Jefferies, FTI regarding Las Vegas appraisals (.1); review hot documents from document reviewers (.3).	2.00	1,850.00
12/04/15	MED	Review summary of M. Higgins and S. Winograd interviews (.8); review V. Indelicato and S. Eggers emails regarding Debtors' motion to compel (.3); respond to emails regarding motion to compel (.4); review emails regarding document review (.3); review documents circulated with emails (1.0); attend document review meeting (.6).	3.40	3,400.00
12/04/15	MDT	Attend weekly document review team meeting with S. Eggers, A. Wellin, and review team.	0.80	588.00
12/04/15	ASW	Finalize review of hot documents for distribution to team (3.3); meet with review team regarding avoidance action review (.8).	4.10	3,013.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/04/15	JMK	Coordinate processing of electronic evidence into review platform.	1.10	385.00
12/04/15	JPC	Tag documents from internal committees received in response to Examiner subpoenas (.5); summarize contents of recently-reviewed batches of documents (.8); draft memorandum describing accounting transactions undertaken to equitize CEOC/CMBS intercompany loans (1.1); Meet with S. Eggers and team to discuss case status and recently-reviewed documents (.8).	3.20	1,584.00
12/04/15	JLA	Draft email summary of damages research involving breaches of fiduciary duty (2.3); draft email summary of damages research (1.3); call with S. Eggers, A. Wellin, M. Tillem, and review team regarding document review update (.6).	4.20	2,562.00
12/04/15	AGM	Draft email to J. Liu, P. Abelson, and V. Indelicato regarding potential preference payments (.6); review of CERP transaction fact summary memo and select transaction documents (1.0); continue revision of factual application section of alternative recovery theory memo (4.0).	4.80	3,528.00
12/04/15	LPO	Online review via production database regarding key transactional documents.	3.50	1,225.00
12/04/15	VI	Analyze A. Miller preliminary analysis regarding preference payments.	0.50	412.50
12/04/15	SS	Attend controversial transaction document review team meeting (.8); prepare interview digest for C. Abrahams interview (3.5).	4.30	2,128.50
12/04/15	DJW	Document review of new document batches with new custodians (2.2); and document review in development of alternate recovery arguments (1.2).	3.40	1,683.00
12/04/15	HZ	Analyze the documents retrieved from key word searches in response to the Examiner's request (2.5); identify important documents (.5). Attend team meeting on case status (.8); send the summary of important documents to M. Tillem, A. Wellin, S. Eggers and M. Davidson (.3). Conference with A. Miller regarding additional documents needed for the alternate recovery claim (.1); locate the CERP transaction agreement (.4); send the agreement to A. Miller (.1).	4.70	2,326.50
12/04/15	DD	Review documents produced in connection with controversial transactions (.3); meet with S. Eggers, A. Wellin, B. Hooven, Y. Emrani, P. Rieder, and rest of team to discuss progress on document review (.8); research regarding discovery issues (.4); discuss research assignment with S. Eggers (.2).	1.70	756.50
12/04/15	YE	Attend weekly strategy meeting with S. Eggers, A. Wellin, M. Tillem (via telephone), B. Hooven, P. Rieder, and D. Desatnik.	0.20	89.00

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/04/15	PLR	Review documents produced in connection with controversial transactions (5.2); Meeting with S. Eggers, A. Wellin to discuss ongoing review of controversial transactions (.8).	6.00	2,670.00
12/04/15	BH	Review documents produced in connection with controversial transactions.	0.80	356.00
12/04/15	BH	Meeting with S. Eggers, A. Wellin, P. Rieder, Y. Emrani, D. Desatnik, and S. Sullivan.	0.80	356.00
12/05/15	DD	Research regarding discovery issue.	2.70	1,201.50
12/07/15	SAE	Telephone conference with V. Indelicato regarding response to privilege motion (1.2); prepare response to privilege motion (1.2); conference with M. Otto regarding facts of matter (.4); review D. Desatnik research on privilege issue (.2); email D. Desatnik regarding same (.1); telephone conference with A. Wellin regarding background documents for M. Otto (.1).	2.10	1,942.50
12/07/15	MED	Review P. Rieder email and attachments regarding Horseshoe Baltimore (.5); review K. Peterson transcript (.8).	1.30	1,300.00
12/07/15	MEO	Meeting with S. Eggers regarding avoidance actions Downs settlement research (1.2); review background materials (1.6).	2.80	2,156.00
12/07/15	JPC	Draft memorandum describing accounting transactions undertaken to equitize CEOC/CMBS intercompany loans.	1.80	891.00
12/07/15	JGL	Review draft response to Debtors' motion to compel.	0.30	375.00
12/07/15	PMA	Review email correspondence from A. Miller regarding avoidance actions.	0.10	107.50
12/07/15	LPO	Online review via Relativity of document production.	2.50	875.00
12/07/15	DD	Summarize case research for S. Eggers.	0.20	89.00
12/07/15	YE	Review documents produced in connection with controversial transactions.	3.30	1,468.50
12/07/15	PLR	Review documents produced in connection with controversial transactions.	5.20	2,314.00
12/08/15	SAE	Conference with M. Tillem regarding document review issues (.2); telephone conferences with S. Sullivan regarding research on privilege issues (.3); review cases from S. Sullivan regarding privilege issues (.6); emails with bankruptcy, litigation teams regarding privilege motion (.4); revise response (.3); review materials on TIA amendments (.2).	2.00	1,850.00
12/08/15	MED	Review draft objection to motion to compel (.4); locate and send privilege logs to S. Eggers and S. Sullivan (.3); review P. Abelson email regarding Jones Day argument (.1); legal research regarding privilege in M&A context (.9); email to S. Eggers, P. Abelson and V. Indelicato regarding same (.2); review S. Sullivan research and cases regarding third-party disclosure (.5); review S. Eggers email regarding results of research, cases and revised objection to motion to compel (.5); emails with S. Eggers regarding meeting with associates to discuss response to Examiner (.2).	3.10	3,100.00

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/08/15	MEO	Review background materials per S. Eggers request regarding avoidance action claims research (3.0); email with S. Eggers regarding scheduling meeting (.1).	3.10	2,387.00
12/08/15	JMK	Coordinate searching and analysis of hot documents produced in evidence review platform.	1.10	385.00
12/08/15	JGL	Review email from M. Davidson regarding customer lists (.1); review email from M. Davidson regarding privilege issues (.2); review draft response to CEOC motion to compel discovery (.2).	0.50	625.00
12/08/15	SS	Research regarding privilege issue (6.4); telephone call with S. Eggers regarding same (.3).	6.70	3,316.50
12/08/15	HZ	Analyze the documents retrieved from key word searches in response to the Examiner's request (.7); identify important documents (.3).	1.00	495.00
12/08/15	YE	Review documents produced in connection with controversial transactions.	4.30	1,913.50
12/08/15	PLR	Review documents produced in connection with controversial transactions.	3.70	1,646.50
12/09/15	SAE	Prepare for meeting (.2); meeting with M. Davidson, M. Otto, S. Sullivan, A. Wellin regarding memos/projects for Examiner (1.0); draft amendment (.3); review presentation on various controversial transactions (.3); email team regarding same (.1).	1.90	1,757.50
12/09/15	MED	Conference with J. Colangelo regarding equitization memo (.2); meeting with S. Eggers, A. Wellin, S. Sullivan and M. Otto regarding preparation of memo to Examiner (1.0); pull complaints and services agreement materials and send to S. Eggers, A. Wellin, S. Sullivan and M. Otto (.5); review A. Wellin email regarding Examiner comments on deposition testimony (.1); briefly review recent interview transcripts (.7); email to A. Wellin regarding Examiner comments (.1).	2.60	2,600.00
12/09/15	MEO	Meet with S. Eggers, M. Davidson, A. Wellin, S. Sullivan regarding Examiner materials (1); Research regarding avoidance action claim (1.5).	2.50	1,925.00
12/09/15	ASW	Prepare for (.3); and attend team meeting regarding Examiner presentation (1.0).	1.30	955.50
12/09/15	JMK	Coordinate processing of electronic evidence into review platform.	0.50	175.00
12/09/15	JPC	Discuss equitization of CEOC/CMBS intercompany loans with M. Davidson (.3); draft memorandum describing same (3.2); review controversial transactions fairness opinion (1.2).	4.70	2,326.50
12/09/15	JLA	Research damages issue for S. Eggers.	0.90	549.00
12/09/15	LPO	Online review of discovery materials regarding deposition exhibits (1.0); Retrieve (.4) and index (.6) documents regarding discovery materials.	2.00	700.00

**AVOIDANCE ACTION ANALYSIS****Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/09/15	SS	Meeting with S. Eggers, M. Davidson, and A. Wellin to discuss materials to be prepared for Examiner (1.0); review C. Abrahams interview transcript (1.2).	2.20	1,089.00
12/09/15	HZ	Analyze documents retrieved from key word searches in response to the Examiner's request (2.7); identify important documents (.5).	3.20	1,584.00
12/09/15	YE	Review documents produced in connection with controversial transactions.	1.80	801.00
12/09/15	PLR	Review documents produced in connection with controversial transactions.	6.20	2,759.00
12/09/15	BH	Review documents produced in connection with controversial transactions.	3.00	1,335.00
12/10/15	SAE	Conference with A. Wellin regarding Examiner interview transcripts (.2); emails with V. Indelicato regarding Committee call, CEC privilege log (.1); review documents regarding CIE (.4); conference with A. Wellin regarding CIE issues (.3); review G. Loveman interview summary (.5); review emails, correspondence regarding CEC privilege log (.1); emails with H. Denman, V. Indelicato regarding Examiner interview transcripts (.2); review research on damage theories and email team regarding same (.1).	1.90	1,757.50
12/10/15	MED	Review S. Eggers email regarding research on Total Rewards damages (.3); review attached cases (.8). Review G. Loveman transcript summary (.4).	1.50	1,500.00
12/10/15	MEO	Research regarding avoidance action claims.	4.40	3,388.00
12/10/15	ASW	Research CIE transaction for presentation to the Examiner (8.3); conference with S. Egger regarding interview transcripts (.2); confer with S. Eggers regarding CIE (.3); conference with J. Colangelo regarding non-recourse notes (.4).	9.20	6,762.00
12/10/15	JPC	Perform focused searches for emails and documents related to 10.75% non-recourse notes (2.3); discuss findings related to 10.75% non-recourse notes with A. Wellin (.4); analyze agreements related to 2011 WSOP transactions (.5); discuss WSOP 2011 agreements with S. Sullivan (.2); draft memorandum describing accounting transactions undertaken to equitize CEO/CMBS intercompany loans (2.1).	5.50	2,722.50
12/10/15	JLA	Research consequential damages issue for S. Eggers.	3.10	1,891.00
12/10/15	MJB	Review four transcripts from Examiner investigation.	5.80	7,511.00
12/10/15	PMA	Analyze corporate governance memo regarding Caesars.	0.60	645.00
12/10/15	VI	Analyze G. Loveman interview transcript.	1.50	1,237.50
12/10/15	SS	Research related to CIE (3.1); discuss WSOP 2011 documents with J. Colangelo (.2).	3.30	1,633.50
12/10/15	HZ	Analyze the documents retrieved from key word searches in response to the Examiner's request (2.7); identify important documents (.4).	3.10	1,534.50
12/10/15	YE	Review documents produced in connection with controversial transactions.	1.20	534.00

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/10/15	PLR	Review documents produced in connection with controversial transactions.	2.00	890.00
12/10/15	BH	Review documents produced in connection with controversial transactions.	4.20	1,869.00
12/11/15	SAE	Review CEC privilege log (.8); emails with V. Indelicato, A. Wellin, P. Abelson regarding privilege log (.2); review emails from document reviewers and attached documents (.3).	1.30	1,202.50
12/11/15	MED	Email to J. Colangelo regarding CIE memo (.1); review J. Anderson email regarding document review status (.1); review Y. Emrani email regarding document review status and attachment (.3); review H. Zheng email regarding document review status and attachments (.6); review A. Wellin email regarding privilege log (.1); review S. Eggers and V. Indelicato emails regarding same (.2); review A. Wellin email regarding Rio and attachment (.2); review M. Rowan interview summary (.4); review D. Sambur interview summary (.5).	2.50	2,500.00
12/11/15	MEO	Research regarding avoidance action claims (1.8); draft memo regarding research on same (1.6).	3.40	2,618.00
12/11/15	ASW	Research CIE transaction for presentation to the Examiner (3.6); confer with A. Wellin regarding first lien offering memo (.2); confer with document review teams (.5).	4.30	3,160.50
12/11/15	JMK	Conduct analysis in evidence review platform.	1.00	350.00
12/11/15	JLA	Call with A. Wellin, M. Tillem, and rest of the review team regarding document review updates.	0.50	305.00
12/11/15	JGL	Review digest of M. Rowan interview.	0.40	500.00
12/11/15	PMA	Review email correspondence from D. Ireland summarizing G. Loveman transcript (.4); confer with S. Ma regarding Planet Hollywood (.1); Review document related to CERP transaction from document production (.1).	0.60	645.00
12/11/15	LPO	Online review of privilege logs regarding document production.	2.50	875.00
12/11/15	VI	Analyze M. Rowan interview transcript.	1.80	1,485.00
12/11/15	SS	Research regarding breach of fiduciary duty (6.0); attend conference call with litigation document review team (.5).	6.50	3,217.50
12/11/15	HZ	Analyze the documents retrieved from key word searches in response to the Examiner's request (2.3); identify important documents (.3); communicate with A. Wellin regarding first lien offering memo search (.2); conference with the team regarding case status (.5); summarize certain important documents (.5); send the summary to M. Tillem, A. Wellin, S. Eggers, M. Davidson (.1).	3.90	1,930.50
12/11/15	DD	Review documents produced in connection with controversial transactions (1.7); meet with team to discuss progress on document review (.5).	2.20	979.00



**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/11/15	YE	Review documents produced in connection with controversial transactions (4.9); meet with team members to discuss documents related to controversial transactions (.5).	5.40	2,403.00
12/11/15	PLR	Meeting to discuss documents connected to controversial transactions.	0.50	222.50
12/11/15	BH	Review documents produced in connection with controversial transactions (1.3). Meeting with S. Eggers, A. Wellin, P. Rieder, Y. Emrani, D. Desatnik, and S. Sullivan regarding document review (.5).	1.80	801.00
12/12/15	MED	Emails with J. Colangelo regarding CIE memo (.2); skim N. Fillipelli transcript (.3); review M. Cohen interview summary (.3); review D. Wilfong interview summary (.3).	1.10	1,100.00
12/12/15	JLA	Continue to research damages issues.	1.90	1,159.00
12/12/15	LPO	Index (.6) and collate (.4) discovery materials.	1.00	350.00
12/12/15	YE	Review documents produced in connection with controversial transactions.	1.20	534.00
12/13/15	JPC	Review transaction documents related to the 2008 transfer of the CMBS properties (3.2); draft memorandum describing accounting transactions undertaken to equitize CEOC/CMBS intercompany balances (4.3).	7.50	3,712.50
12/13/15	JLA	Draft summary of research regarding damages for S. Eggers.	1.90	1,159.00
12/13/15	PMA	Analyze Examiner report digests.	2.10	2,257.50
12/13/15	SS	Research regarding breach of fiduciary claim (2.0), research regarding statute of limitation (1.0), research regarding remedies for breach of fiduciary duty (1.8).	4.80	2,376.00
12/14/15	SAE	Email team regarding document requests to Debtors (.1); conference with A. Wellin, M. Davidson, S. Sullivan regarding CIE issues (.6); telephone conference with J. Colangelo, A. Wellin regarding CIE issues (.3); emails with team regarding privilege log issues (.1); emails with team regarding documents requests (.1).	1.20	1,110.00
12/14/15	MED	Review R. Cleary and S. Eggers email regarding timing of motions (.2). Review draft memo regarding equitization and supporting documents (.9); email to J. Colangelo regarding same (.6); conference with J. Colangelo regarding equitization memo (.1). Review D. Bonderman interview summary (.6); review K. Davis interview summary (.4); review T. Dunn interview summary (.3); review F. Kleisner interview summary (.3); review G. Kranias interview summary (.4); review S. Eggers email regarding research on damages (.4); review cases regarding same (.5); review M. Otto email and memo regarding avoidance actions (.4); confer with S. Eggers, A. Wellin and S. Sullivan regarding CIE transaction (.6).	5.70	5,700.00
12/14/15	MEO	Research regarding potential avoidance action (1.5); draft & circulate memo regarding avoidance action issues (1.3).	3.80	2,926.00

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/14/15	ASW	Research (5.5) and draft outline (1.3) of CIE presentation for Examiner meeting with S. Eggers, M. Davidson and S. Sullivan regarding CIE transactions (.6); emails with H. Zheng regarding CMBS financing in 2008 (.2); confer with S. Eggers and J. Colangelo regarding CIE issues (.3).	7.90	5,806.50
12/14/15	JPC	Discuss draft memo related to the equitization of CEOC/CMBS intercompany balances with M. Davidson (.1); prepare memorandum regarding same (3.3); discuss CIE with S. Eggers and A. Wellin (.3); perform focused searches for CIE documents (1.8); Analyze WSOP IP documentation (1.2).	6.70	3,316.50
12/14/15	JLA	Edit research summary email of relief related to fraudulent transfers for S. Eggers.	1.30	793.00
12/14/15	JGL	Review latest changes to controversial transactions standing memo (.3); email to C. Theodoridis regarding same (.1); review emails from P. Possinger and S. Eggers regarding potential discovery (.2).	0.60	750.00
12/14/15	PMA	Analyze Examiner interview transcript digests.	0.10	107.50
12/14/15	LPO	Retrieve (.5) and index (.5) documents discovery materials from depository.	1.00	350.00
12/14/15	VI	Analyze K. Davis and D. Bonderman interview transcripts.	1.50	1,237.50
12/14/15	SS	Review documents produced to Examiner regarding controversial transactions (3.8); meeting with S. Eggers, M. Davidson, and A. Wellin regarding CIE issues (.6); research on usurpation of corporate opportunity (4.8).	9.20	4,554.00
12/14/15	HZ	Email communication with A. Wellin regarding the document search for the CMBS financing in 2008.	0.20	99.00
12/14/15	DD	Review documents produced in connection with controversial transactions.	3.00	1,335.00
12/14/15	YE	Review documents produced in connection with controversial transactions.	4.10	1,824.50
12/14/15	PLR	Review documents produced in connection with controversial transactions	0.90	400.50
12/14/15	BH	Review documents produced in connection with controversial transactions.	1.00	445.00
12/15/15	SAE	Telephone conference with Paul Weiss regarding CEC privilege log (.3); email Paul Weiss regarding same (.3); telephone conference with P. Possinger regarding privilege log (.2); review cases, materials on privilege log requirements (.5); emails with P. Possinger, et al. regarding privilege log (.2); edit M. Otto memo on potential claim (.4); telephone conferences with M. Otto regarding same (.3); conferences with A. Wellin regarding potential claims (.4); review certain CEC SEC filings regarding claim issues (.3); emails with A. Wellin, S. Sullivan regarding potential claim remedy issues (.3); conference with C. Theodoridis regarding complaint (.2).	3.40	3,145.00

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/15/15	MED	Review J. Scherer interview summary (.3); review C. Leung interview summary (.3); review P. Wisler interview summary (.1); review P. Possinger email regarding privilege log (.1); email to P. Possinger regarding same (.2); review S. Eggers email regarding same (.1).	1.10	1,100.00
12/15/15	MEO	Revise draft memo regarding potential avoidance action claims per S. Eggers edits (.7); call with S. Eggers regarding revisions (.3); revise memo per S. Eggers edits & email S. Eggers (1.6).	2.60	2,002.00
12/15/15	ASW	Research (6.2) and draft outline (2.2) of CIE presentation for Examiner; correspond with H. Zheng regarding CMBS (.2); confer with S. Eggers regarding potential claim (.4); discuss SEC filing regarding WSOP ownership notice with J. Colangelo (.8).	9.40	6,909.00
12/15/15	JPC	Revise memorandum describing equitization of intercompany balance between CEOC and CMBS in view of comments by M. Davidson (3.8); analyze SEC filings from 2009-2010 regarding WSOP (2.9); discuss SEC filings relevant to WSOP with A. Wellin (.8).	7.50	3,712.50
12/15/15	JLA	Further review documents for responsiveness to future claims of the Committee.	4.60	2,806.00
12/15/15	AGM	Analyze email correspondence from W. Ng regarding preference payment analysis (.3); draft follow-up email concerning same to J. Liu, P. Abelson, and V. Indelicato (.1).	0.40	294.00
12/15/15	JGL	Review M. Rowan interview digest (.4); review email correspondence regarding CEC privilege log from P. Possinger and S. Eggers (.1).	0.50	625.00
12/15/15	PMA	Review Examiner interview digest.	0.20	215.00
12/15/15	LPO	Index (.5) and collate (.4) documents regarding interviews and exhibits.	0.90	315.00
12/15/15	VI	Analyze T. Dunn and F. Kleisner interview transcripts (1.4); analyze potential preference claims (.5).	1.90	1,567.50
12/15/15	SS	Review documents produced to Examiner regarding controversial transactions (4.2); research on remedies for certain controversial transactions (3.7).	7.90	3,910.50
12/15/15	HZ	Analyze the documents retrieved from key word searches in response to the Examiner's request (4.5); identify important documents (.5). Targeted search for the collateral agreements of the CMBS financing in 2008 (1.0); email communication with A. Wellin regarding the same (.2).	6.20	3,069.00
12/15/15	DD	Review documents produced in connection with controversial transactions.	0.20	89.00

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/16/15	SAE	Review draft FTI, Jefferies presentations for Examiner on multiple subjects (2.1); review CEC privilege log (.2); emails with P. Abelson, Paul Weiss regarding same (.3); telephone conference with M. Otto regarding potential claims research memo comments (.2); review research results from M. Otto (.5); review CIE presentation (.6); conference with A. Wellin, S. Sullivan regarding CIE presentation (1.0).	4.90	4,532.50
12/16/15	MED	Review further J. Colangelo email and draft equitization memo (.4); email to J. Colangelo regarding same (.1); review revised M. Otto memo regarding potential avoidance actions (.2); email to Proskauer team regarding same (.1); review revised CIE outline (.4); send comments to S. Eggers (.3); conference with A. Wellin regarding source documents for comments on CIE outline (.1); retrieve document regarding projected cash flow expense and send to A. Wellin (.3); prepare spreadsheet analyzing CEC, CEOC and CMBS data as of LBO date (1.3); send email to FTI with spreadsheet regarding same (.2); review draft FTI and Jefferies decks for meeting with Examiner (1.0); emails with J. Colangelo regarding FTI request for CIE agreements (.2). Review S. Eggers emails and attached privilege logs of documents that were and were not produced to Examiner (.8); review P. Abelson and S. Eggers emails regarding same (.2); review A. Kornberg interview summary (.3).	5.90	5,900.00
12/16/15	MEO	Research regarding potential avoidance action claims (4.3); email S. Eggers regarding same (.5).	4.80	3,696.00
12/16/15	ASW	Research (4.8) and draft outline of CIE presentation (1.1) for Examiner; discuss WSOP transfer with J. Colangelo (.3); meeting with S. Eggers and S. Sullivan regarding CIE (1.0).	7.20	5,292.00
12/16/15	JMK	Coordinate access to evidence review platform (.1); coordinate processing of electronic evidence into review platform (.8).	0.90	315.00
12/16/15	JM	Review documents produced by third parties to Examiner regarding controversial transactions.	5.00	3,050.00
12/16/15	JPC	Supplement CMBS equitization fact memorandum (4.8); summarize relevant SEC filings from 2009-2010 related to WSOP (1.2); discuss strategy with A. Wellin regarding WSOP analysis (.3); perform research regarding WSOP (2.1).	8.40	4,158.00
12/16/15	JLA	Review additional documents to determine and support future claims of the Committee.	3.80	2,318.00
12/16/15	AGM	Teleconference with J. Liu regarding FTI preliminary preference analysis (.6); draft email to W. Ng concerning follow-up with respect to same (.2).	0.80	588.00

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/16/15	JGL	Review correspondence from S. Eggers regarding CEC privilege log (.2); teleconference with A. Miller regarding preference analysis (.6); review excel spreadsheets regarding preference analysis (.8); review research memo concerning services agreement claims (.3).	1.90	2,375.00
12/16/15	PMA	Review email correspondence from M. Davidson and W. Ng regarding avoidance actions.	0.10	107.50
12/16/15	VI	Analyze LBO avoidance action issues (1.5); review A. Kornberg interview transcript (.5).	2.00	1,650.00
12/16/15	SS	Meeting with S. Eggers and A. Wellin to discuss creating a CIE deck for the Examiner (1.0); prepare CIE deck (3.4); Review documents produced to Examiner regarding controversial transactions (2.5).	6.90	3,415.50
12/16/15	DD	Review documents produced in connection with controversial transactions.	0.80	356.00
12/16/15	PLR	Review documents produced in connection with controversial transactions.	7.20	3,204.00
12/17/15	SAE	Review presentation materials for Examiner (1.0); conference with S. Sullivan regarding Examiner presentation (.5); conference with M. Otto regarding memo on potential avoidance action claims (.5); telephone conferences with M. Otto regarding same (.2); revise memo to Examiner (.5); review cited cases (.5); review documents (.8); prepare presentation on same (.9); emails with FTI, Jefferies, Proskauer regarding comments (.2); telephone conferences with A. Miller regarding intercompany loan (.2); telephone conference with H. Zheng regarding CEOC board composition, review memo regarding same (.2); telephone conference with V. Indelicato regarding attendance at Examiner meeting (.1); review R. Mollett transcript (.2).	5.80	5,365.00
12/17/15	MED	Review A. Wellin email regarding CIE (.1) and draft CIE deck for Examiner meeting (.4); email to A. Wellin regarding Zynga issue (.1); conference with A. Wellin regarding same (.1); review draft decks forwarded by Jefferies for Examiner's meeting (1.2); review S. Eggers emails regarding meeting with Examiner (.2); retrieve documents regarding sponsors' management fees (.3); conference with S. Eggers regarding same (.1); revise J. Colangelo memo regarding equitization (1.0); review S. Eggers email and revised CIE deck (.4); review G. Bousquette emails regarding CIE (.3).	4.20	4,200.00
12/17/15	MEO	Research regarding potential avoidance action (3.5); Email with S. Eggers regarding same (.2); call from S. Eggers regarding same (.2); conference with S. Eggers regarding avoidance action claims research (.5); revise draft memo regarding same (1.0).	5.40	4,158.00
12/17/15	ASW	Revise CIE presentation outline for Examiner (2.5); telconference with A. Miller regarding potential preference payments (.2).	2.70	1,984.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/17/15	JM	Review documents produced to Examiner regarding controversial transaction.	2.00	1,220.00
12/17/15	JPC	Perform research regarding WSOP (3.1); summarize results for A. Wellin (1.2).	4.30	2,128.50
12/17/15	AGM	Review of FTI preference payment spreadsheet in preparation for call with W. Ng (.2); Teleconference with W. Ng regarding preference payment analysis (.5); Draft follow-up email to J. Liu, P. Abelson, and V. Indelicato concerning same (.2); Teleconference with J. Liu regarding potential preference payments (.2); Teleconference with S. Eggers regarding same (.1); Teleconference with A. Wellin regarding same (.2); Teleconferences with Y. Emrani and I. Anton regarding Relativity search relating to preference payment items (1.3); email correspondence with Y. Emrani concerning follow-up review relating to same (.5); analyze certain materials sent from Y. Emrani relating to same (.5); confer with H. Zheng regarding intercompany agreements search (.2).	3.90	2,866.50
12/17/15	JGL	Discussion with P. Abelson regarding preferences (.2); Review preliminary preference analysis for certain non-debtor transfers (.3); correspondence with A. Miller regarding potential preference payments (.1); review preference analysis (.3); teleconference with A. Miller regarding same (.2).	1.10	1,375.00
12/17/15	LPO	Online review of discovery materials regarding deposition exhibits (1.0); Download discovery materials regarding Examiner's interview transcripts (1.0).	2.00	700.00
12/17/15	MG	Review interview transcripts (.9); create spread sheet compiling information regarding witnesses (.8).	1.70	637.50
12/17/15	VI	Review preference analysis update (.3); review R. Mollett interview transcript (1.2).	1.50	1,237.50
12/17/15	SS	Revised CIE deck (1.1); draft executive summary (2.8); finalizing CIE materials (1.2); conference with S. Eggers regarding Examiner prevaluation (.5).	5.60	2,772.00
12/17/15	HZ	Confer with A. Miller regarding the intercompany agreements search (.2); confer with S. Eggers regarding the board of directors list (.1); search for the board of directors list (.2); send the board of directors list to S. Eggers (.1).	0.60	297.00
12/17/15	DD	Review documents produced in connection with controversial transactions.	1.20	534.00
12/17/15	YE	Review documents produced in connection with controversial transactions (4.8 ); conference with A. Miller regarding search related to preference payments (.5).	5.30	2,358.50
12/17/15	PLR	Review documents produced in connection with controversial transactions.	7.10	3,159.50
12/17/15	BH	Review documents produced in connection with controversial transactions.	0.30	133.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/18/15	SAE	Numerous emails with team regarding Examiner presentations (.8); prepare for Examiner presentation (1.5); review final drafts of Examiner presentations (.9); emails with V. Indelicato regarding providing Examiner presentation to Committee (.1); telephone conference with S. Sullivan regarding same (.1); telephone conference with S. Sullivan regarding protective order provisions (.2); conference with S. Sullivan regarding redaction requirements (.2).	3.80	3,515.00
12/18/15	ASW	Confer with document review teams.	0.50	367.50
12/18/15	JM	Review documents produced to Examiner regarding controversial transaction.	8.00	4,880.00
12/18/15	JPC	Perform focused searches for documents related to funding of the Playtika acquisition (2.4); review interview transcript of R. Mollett (.6); participate in conference call with A. Wellin and document review team to discuss document review progress and meeting with Examiner (.5).	3.50	1,732.50
12/18/15	AGM	Review of documents from Y. Emrani relating to preference payment analysis.	0.30	220.50
12/18/15	LPO	Online review of discovery materials regarding deposition exhibits (1.0); Download discovery materials regarding Examiner's transcripts (1.5).	2.50	875.00
12/18/15	MG	Continue to prepare witness interview spreadsheet.	2.90	1,087.50
12/18/15	SS	Review deck for Examiner presentation and determine items to be redacted before sharing the presentation with the Committee (3.4); telephone conference with S. Eggers regarding same (.1); telephone conference with S. Eggers regarding protective order (.1) and confer with S. Eggers regarding redaction issues (.2).	3.80	1,881.00
12/18/15	HZ	Analyze the documents retrieved from key word searches in response to the Examiner's request (1.7); identify important documents (.3); office conference with the team regarding the case status (.5); summarize certain important documents (.5); send the summary to M. Tillem, A. Wellin, S. Eggers, M. Davidson (.1).	3.10	1,534.50
12/18/15	DD	Meet with team to discuss progress on document review (.5); review "hot docs" circulated by document review team (.2); review documents produced in connection with controversial transactions (1.0).	1.70	756.50
12/18/15	YE	Review documents produced in connection with controversial transactions (3.5); attend meeting to discuss case developments (.5).	4.00	1,780.00
12/18/15	PLR	Review documents produced in connection with controversial transactions (3.5); meeting with document review team to discuss documents relating to controversial transactions (.5).	4.00	1,780.00
12/18/15	BH	Review documents produced in connection with controversial transactions (.8); meeting with document review team regarding document review (.7).	1.50	667.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/20/15	HZ	Analyze documents from key word searches in response to the Examiner's request (4.5); identify important documents (.5).	5.00	2,475.00
12/21/15	SAE	Prepare analysis of CEOC acquisition rights (.5); telephone conferences with S. Sullivan regarding same (.2); telephone conferences with J. Colangelo regarding CIE interest (.3); review CEC privilege log materials (.1).	1.10	1,017.50
12/21/15	MED	Review S. Eggers email regarding CEOC's loss of control over potential acquisition (.2); review CEC and omnibus licensing documentation (1.0); email to S. Eggers regarding loss of control issues (.2); review A. Wellin email regarding intercompany loan analysis for preference claim (.2); review attached documents regarding intercompany loans (1.0); review S. Eggers email regarding privilege list (.2); review A. Wellin follow up email regarding intercompany loans (.1).	2.90	2,900.00
12/21/15	JMK	Coordinate processing of electronic evidence into review platform.	0.70	245.00
12/21/15	JM	Review documents produced to Examiner regarding controversial transaction.	9.50	5,795.00
12/21/15	JPC	Discuss CIE acquisition with S. Eggers (.3); Perform targeted research for documents related to CGP acquisition of CIE (.7).	1.00	495.00
12/21/15	AGM	Draft email to W. Ng regarding preference payment analysis project timeline, hot documents with respect to particular transfer (.2); email correspondence with Y. Emrani regarding follow-up Relativity search regarding preference payment items analysis (.2); Conduct review of documents as relevant to preference payment analysis (2.8); Analyze terms of central financial contract documents relating to same (1.0); Draft follow-up email to W. Ng and J. French regarding contract analysis (.9); Draft email to A. Wellin regarding status update (.1); teleconference with J. Liu regarding preference analysis (.2).	5.40	3,969.00
12/21/15	JGL	Meeting with P. Abelson, M. Zerjal regarding avoidance actions (.5); discussions with P. Abelson, M. Zerjal regarding avoidance actions (.2); teleconference with A. Miller regarding preference analysis (.2); review (lengthy) email correspondence from A. Miller regarding same (.2); teleconference with P. Abelson regarding preference analysis (.2).	1.30	1,625.00
12/21/15	MZ	Meeting with J. Liu and P. Abelson regarding avoidance actions (.5); discussion with J. Liu regarding same (.2); confer with P. Abelson regarding same (.1).	0.80	588.00



**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/21/15	PMA	Review Committee advisors presentations regarding avoidance actions (.3); conference with J. Liu and M. Zerjal regarding avoidance actions (.5); Review and respond to email correspondence from M. Zerjal regarding avoidance actions (.1); conference with M. Zerjal regarding avoidance actions (.1).	1.00	1,075.00
12/21/15	SS	Prepare an email regarding the elements of fraudulent transfer and breach of fiduciary duty claims (.7); review CES agreement and Omnibus Services and License Agreement (1.2); draft an email regarding the CES LLC agreement and omnibus licensing agreement (1.6); telephone conferences with S. Eggers regarding CEOC acquisition rights (.2).	3.70	1,831.50
12/21/15	DJW	Review documents produced to Examiner for a variety of issues, including the CMBS transaction, of CAC and CEC.	6.10	3,019.50
12/21/15	HZ	Analyze the documents retrieved from key word searches in response to the Examiner's request (1.7); identify important documents (.3).	2.00	990.00
12/21/15	DD	Review documents produced in connection with controversial transactions.	0.80	356.00
12/21/15	YE	Review documents produced in connection with controversial transactions.	1.80	801.00
12/21/15	PLR	Review documents produced in connection with controversial transactions.	3.50	1,557.50
12/22/15	SAE	Review S. Sullivan email regarding analysis under CES agreement (.2); review CES Agreement, Omnibus Agreement (.5); telephone conference with S. Sullivan regarding analysis (.1); conference with S. Sullivan regarding revised analysis (.5).	1.30	1,202.50
12/22/15	MED	Review FTI email and E. Hession and J. Halkyard interview summaries.	1.00	1,000.00
12/22/15	PP	Review avoidance action research materials (.6); emails with J. Webb and J. Liu regarding same (.4); call with J. Liu, J. Webb, P. Abelson and M. Zerjal regarding research thus far (.5); review follow-up research from J. Webb (.6).	2.10	2,152.50
12/22/15	JM	Review documents produced to Examiner regarding controversial transaction.	8.00	4,880.00
12/22/15	SM	Review Four Properties Transaction, CGP Transaction, and Linq/Octavius Transaction regarding intermediaries in transaction.	1.00	610.00
12/22/15	MJB	Review six interview transcripts from Examiner to determine existence of evidence for other actions.	3.80	4,921.00

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/22/15	JGL	Conference call with M. Zerjal, P. Abelson, P. Possinger regarding avoidance actions research issues (.5); Discussion with P. Abelson regarding avoidance actions (.2); Discussion with P. Abelson, M. Zerjal regarding avoidance actions (.1); Discussion with M. Bienenstock regarding avoidance actions (.3); teleconferences with P. Abelson regarding avoidance actions (.2); Review email correspondence from S. Ma regarding controversial transactions (.4); teleconference with P. Abelson regarding controversial transactions (.1).	1.80	2,250.00
12/22/15	MZ	Discuss defenses to avoidance claims with J. Liu, P. Abelson, P. Possinger and J. Webb (.5); Discuss same with P. Abelson and J. Liu (.1) and separately with P. Abelson (.1) and separately with J. Liu (.2); conduct research regarding same (3.8).	4.70	3,454.50
12/22/15	PMA	Review materials regarding avoidance actions and controversial transactions (1.3); Review and draft email correspondence with Proskauer team regarding avoidance actions (.2); conference with J. Webb, P. Possinger, M. Zerjal, and J. Liu regarding avoidance actions (.5); confer with J. Liu regarding avoidance actions (.5); conference with M. Zerjal regarding avoidance actions (.2); conference with J. Liu and M. Zerjal regarding avoidance actions (.1).	2.80	3,010.00
12/22/15	VI	Analyze E. Hession and J. Halkyard interview transcripts.	1.50	1,237.50
12/22/15	SS	Review Omnibus License Agreement and CES LLC Agreement (1.5); draft a memo to the Examiner regarding the Omnibus License Agreement and CES LLC Agreement (3.0); conference with S. Eggers regarding CES analysis (.5).	5.00	2,475.00
12/22/15	DJW	Review of documents produced by various custodians including CEC, CAC, GSO, Duff & Phelps.	5.30	2,623.50
12/22/15	YE	Review documents produced in connection with controversial transactions.	4.90	2,180.50
12/22/15	PLR	Review documents produced in connection with controversial transactions.	5.00	2,225.00
12/23/15	SAE	Telephone conferences with S. Sullivan regarding memo regarding Total Rewards (.4); revise memo regarding same (1.6); telephone conferences with S. Sullivan regarding interest issue (.2); review research on interest issue (.2); email FTI, Jefferies, Proskauer team regarding interest issue (.3); telephone conference with M. Tillem regarding same (.1).	2.80	2,590.00
12/23/15	JMK	Coordinate processing of electronic evidence into review platform.	0.70	245.00
12/23/15	JM	Review documents produced to Examiner regarding controversial transaction.	8.00	4,880.00
12/23/15	JGL	Review email correspondence from S. Eggers regarding CES (.1) and review related memo (.3).	0.40	500.00
12/23/15	VI	Review S. Eggers' email correspondence regarding prejudgment interest.	0.10	82.50

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/23/15	SS	Research regarding interest issue (3.2); revised CES memo for the Examiner (2.1); telephone conference with S. Eggers regarding Total Rewards (.4); telephone conference with S. Eggers regarding interest issues (.6).	6.30	3,118.50
12/23/15	DJW	Review of documents not yet reviewed with selected terms from Search Term Report.	1.90	940.50
12/23/15	HZ	Analyze the documents retrieved from key word searches in response to the Examiner's request (2.5); identify important documents (.5).	3.00	1,485.00
12/23/15	YE	Review documents produced in connection with controversial transactions.	2.30	1,023.50
12/23/15	PLR	Review documents produced in connection with controversial transactions.	3.50	1,557.50
12/24/15	ASW	Analyze documents regarding non-recourse language.	2.00	1,470.00
12/24/15	JM	Review documents produced to Examiner regarding controversial transaction.	7.50	4,575.00
12/24/15	JPC	Focused research on CIE in Caesars Growth Partners transaction in October 2013.	1.10	544.50
12/24/15	PMA	Conference with V. Indelicato regarding avoidance actions.	0.40	430.00
12/24/15	VI	Analyze memorandum regarding controversial transactions (.1); conference with P. Abelson regarding avoidance actions (.4).	1.50	1,237.50
12/24/15	DJW	Review of documents not yet reviewed with selected terms from Search Term Report.	2.90	1,435.50
12/24/15	HZ	Analyze the documents retrieved from key word searches in response to the Examiner's request (1.3); identify important documents (.2).	1.50	742.50
12/25/15	DJW	Review of documents not yet reviewed with selected terms from Search Term Report.	2.60	1,287.00
12/25/15	HZ	Analyze the documents retrieved from key word searches in response to the Examiner's request (1.3); identify important documents (.2).	1.50	742.50
12/27/15	JPC	Focused research on CIE in Caesars Growth Partners transaction in October 2013.	1.90	940.50
12/27/15	DJW	Review of documents not yet reviewed with selected terms from Search Term Report.	0.80	396.00
12/28/15	ASW	Review hot documents produced in Examiner database.	2.30	1,690.50
12/28/15	JPC	Perform focused research on Caesars Growth Partners transaction of October 2013 (4.1); draft summary of research for review by S. Eggers (.9).	5.00	2,475.00
12/28/15	JGL	Teleconference with P. Abelson regarding avoidance action issues (.2); Email correspondence to S. Eggers, M. Davidson regarding avoidance action issues (.1); teleconference with M. Zerjal regarding avoidance action issues (.4); Conference call with P. Abelson, M. Zerjal regarding avoidance action issues (.2).	0.90	1,125.00

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/28/15	MZ	Discuss status of research of legal defenses to avoidance actions with P. Abelson and part of i with J. Liu (.5); discuss avoidance action legal defenses with J. Liu (.3); discuss same with J. Webb (.2); perform further research (2.0).	3.00	2,205.00
12/28/15	PMA	Confer with M. Zerjal regarding avoidance actions (.4); Confer with J. Liu regarding avoidance actions (.2); Confer with M. Zerjal and J. Liu regarding avoidance actions (.2); Review memo regarding avoidance actions (.1); Confer with J. Liu and M. Zerjal regarding avoidance actions (.3); Review and respond to email correspondence from G. Bousquette regarding avoidance actions (.1).	1.30	1,397.50
12/28/15	SS	Research on prejudgment interest.	3.90	1,930.50
12/28/15	DJW	Review of documents not yet reviewed with selected terms from Search Term Report.	5.20	2,574.00
12/28/15	HZ	Analyze the documents retrieved from key word searches in response to the Examiner's request (2.6); identify important documents (.4).	3.00	1,485.00
12/28/15	PLR	Review documents produced in connection with controversial transactions.	7.60	3,382.00
12/29/15	SAE	Emails with FTI, J. Colangelo regarding corporate opportunity theory.	0.30	277.50
12/29/15	PMA	Confer with C. Theodoridis regarding avoidance actions (.1); Review email correspondence from A. Miller and W. Ng regarding avoidance actions (.1).	0.20	215.00
12/29/15	SS	Research on prejudgment interest.	1.50	742.50
12/29/15	DJW	Review of documents not yet reviewed with selected terms from Search Term Report.	6.40	3,168.00
12/29/15	HZ	Analyze the documents retrieved from key word searches in response to the Examiner's request (2.7); identify important documents (.3).	3.00	1,485.00
12/29/15	YE	Review documents produced in connection with controversial transactions.	5.00	2,225.00
12/29/15	PLR	Review documents produced in connection with controversial transactions.	6.20	2,759.00
12/30/15	PP	Review initial draft of avoidance actions research.	1.20	1,230.00
12/30/15	JMK	Coordinate processing of electronic evidence into review platform.	0.60	210.00
12/30/15	JGL	Discussion with P. Abelson regarding preference analysis (.2); Email to W. Ng regarding preference analysis (.1).	0.30	375.00
12/30/15	PMA	Confer with J. Liu regarding avoidance actions.	0.20	215.00
12/30/15	VI	Analyze transaction memos regarding avoidance actions.	2.20	1,815.00
12/30/15	SS	Create a chart related to avoidance action remedies.	2.70	1,336.50
12/30/15	DJW	Review of documents not yet reviewed with selected terms from Search Term Report.	3.30	1,633.50
12/30/15	HZ	Analyze the documents retrieved from key word searches in response to the Examiner's request (2.5); identify important documents (.5).	3.00	1,485.00

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/30/15	DD	Review documents produced in connection with controversial transactions.	0.50	222.50
12/30/15	YE	Review documents produced in connection with controversial transactions.	1.00	445.00
12/30/15	PLR	Review documents produced in connection with controversial transactions.	6.20	2,759.00
12/31/15	PP	Revise memo regarding avoidance actions (3.2); emails with J. Liu, P. Abelson and J. Webb regarding same (.4).	3.60	3,690.00
12/31/15	HZ	Analyze the documents retrieved from key word searches in response to the Examiner's request (2.7); identify important documents (.3).	3.00	1,485.00

AVOIDANCE ACTION ANALYSIS  
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<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	10.20	1,250.00	12,750.00
MARTIN J. BIENENSTOCK	14.30	1,295.00	18,518.50
PAUL POSSINGER	8.00	1,025.00	8,200.00
PHILIP M. ABELSON	10.00	1,075.00	10,750.00
<b>Total For Partner</b>	<b>42.50</b>		<b>50,218.50</b>
MARK E. DAVIDSON	37.30	1,000.00	37,300.00
SCOTT A. EGGERS	36.80	925.00	34,040.00
<b>Total For Senior Counsel</b>	<b>74.10</b>		<b>71,340.00</b>
ANDREA G. MILLER	26.30	735.00	19,330.50
ANDREW S. WELLIN	66.40	735.00	48,804.00
DANIEL J. WERB	45.10	495.00	22,324.50
HELENA ZHENG	63.50	495.00	31,432.50
JACKI L. ANDERSON	35.00	610.00	21,350.00
JAMAAL MYERS	48.00	610.00	29,280.00
JASON P. COLANGELO	74.10	495.00	36,679.50
MAJA ZERJAL	8.50	735.00	6,247.50
MARISSA D. TILLEM	6.30	735.00	4,630.50
MILTON E. OTTO	32.80	770.00	25,256.00
SARAH SULLIVAN	91.70	495.00	45,391.50
STEVE MA	1.00	610.00	610.00
VINCENT INDELICATO	16.00	825.00	13,200.00
<b>Total For Associate</b>	<b>514.70</b>		<b>304,536.50</b>
LISA P. ORR	23.90	350.00	8,365.00
MAGALI GIDDENS	4.60	375.00	1,725.00
<b>Total For Legal Assistant</b>	<b>28.50</b>		<b>10,090.00</b>
BRIAN HOOVEN	18.80	445.00	8,366.00
DANIEL DESATNIK	16.80	445.00	7,476.00
PATRICK L. RIEDER	88.10	445.00	39,204.50
YASMIN EMRANI	50.80	445.00	22,606.00
<b>Total For Law Clerk</b>	<b>174.50</b>		<b>77,652.50</b>
JOSHUA M. KAY	10.20	350.00	3,570.00
<b>Total For Prac. Support</b>	<b>10.20</b>		<b>3,570.00</b>
<b>Professional Fees</b>	<b>844.50</b>	<b>\$</b>	<b>517,407.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>517,407.50</u></b>

**BUSINESS OPERATIONS**  
**Client/Matter No. 71844.0006**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u><b>Date</b></u>	<u><b>Attorney</b></u>	<u><b>Description</b></u>	<u><b>Hours</b></u>	<u><b>Amount</b></u>
12/01/15	PMA	Review email correspondence from S. Levinson regarding Baltimore option (.1); review revised amendment regarding Baltimore option (.1).	0.20	215.00
12/01/15	VI	Analyze Prop/OpCo lease agreement.	1.50	1,237.50
12/02/15	PMA	Review revised Baltimore option (.1); review email correspondence from J. Graham and S. Levinson regarding Baltimore (.1).	0.20	215.00
12/04/15	PP	Email M. Thomas regarding Examiner governance preliminary conclusions.	1.20	1,230.00
12/04/15	VI	Review FTI analysis regarding cash balances.	0.20	165.00
12/07/15	PMA	Review email correspondence regarding Suffolk Downs.	0.10	107.50
12/07/15	VI	Research Suffolk Downs referendum issues.	0.60	495.00
12/08/15	PMA	Review memo regarding corporate governance issues.	0.20	215.00
12/11/15	PMA	Review email correspondence from V. Indelicato regarding Suffolk Downs.	0.10	107.50
12/14/15	VI	Analyze FTI presentation regarding business operating results.	0.60	495.00
12/17/15	JGL	Review notice from Kirkland regarding cash management order.	0.10	125.00
12/17/15	PMA	Review email correspondence from J. Graham regarding non-debtor advances.	0.10	107.50
12/18/15	JGL	Review email from V. Indelicato regarding cash management order notice.	0.10	125.00
12/18/15	VI	Email correspondence with G. Bousquette regarding UK subsidiary issues (.1); Review cash management motion regarding same (.4); Analyze G. Bousquette email correspondence regarding New Jersey casinos (.1).	0.60	495.00
12/23/15	VI	Analyze memorandum regarding Total Rewards.	0.80	660.00
12/27/15	PMA	Review memo regarding CES veto power.	0.20	215.00
12/28/15	SM	Finalize governance memo to be sent to Committee.	0.90	549.00
12/29/15	JGL	Review email correspondence regarding preference analysis from A. Miller, W. Ng.	0.10	125.00
12/29/15	VI	Review FTI presentation regarding cash flow update.	0.80	660.00
12/30/15	PP	Review governance memo.	1.20	1,230.00

**BUSINESS OPERATIONS**  
**Client/Matter No. 71844.0006**

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.30	1,250.00	375.00
PAUL POSSINGER	2.40	1,025.00	2,460.00
PHILIP M. ABELSON	1.10	1,075.00	1,182.50
<b>Total For Partner</b>	<b>3.80</b>		<b>4,017.50</b>
 STEVE MA	 0.90	 610.00	 549.00
VINCENT INDELICATO	5.10	825.00	4,207.50
<b>Total For Associate</b>	<b>6.00</b>		<b>4,756.50</b>
 <b>Professional Fees</b>	 <b>9.80</b>	 \$	 <b>8,774.00</b>
 <b>Total this Matter</b>		 \$	 <b><u>8,774.00</u></b>



**CASE ADMINISTRATION**  
**Client/Matter No. 71844.0007**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/15	NP	Coordinate transmittal of chamber's copy (.3) and service of Katten Muchin's copies of appellant's reply brief (.3); draft supplemental certificate of service reflecting same (.3); electronically file same (.2).	1.10	330.00
12/01/15	ER	Retrieve and review documents and dockets for deadlines and hearings.	2.40	780.00
12/01/15	MCC	Docket research (1.6), update Caesars pleadings chart for M. Giddens (1.4).	3.00	825.00
12/01/15	MG	Work on pleadings spreadsheet issues with M. Czernyk (.6); Review FileSite regarding recent key correspondence and documents (.7).	1.30	487.50
12/01/15	JW	Research district court judge's record on bankruptcy appeals.	2.00	890.00
12/02/15	PP	Review Committee report on valuation shortfall in advance of Examiner meeting.	0.60	615.00
12/02/15	ER	Retrieve and review documents and dockets for case calendars.	3.70	1,202.50
12/02/15	MCC	Docket research (.9), update Caesars pleadings chart for M. Giddens (1.1).	2.00	550.00
12/02/15	TQ	Review Committee standing motion, Collateral Agreement, background of case, and time entry and disbursement guidelines.	0.40	178.00
12/03/15	ER	Retrieve and review docket sheet and documents for deadlines and hearings.	1.30	422.50
12/03/15	MCC	Docket research (1.2), update Caesars pleadings chart for M. Giddens (1.8).	3.00	825.00
12/03/15	MG	Review and revise spreadsheet and correspond with M. Czernyk regarding same.	0.90	337.50
12/04/15	MG	Review pleadings category spreadsheet (.5); consider new categories and index same (.3).	0.80	300.00
12/04/15	VI	Review weekly docket summaries.	0.60	495.00
12/07/15	PP	Discuss unsecured notes with M. Thomas.	0.20	205.00
12/08/15	PP	Review summary of potential REIT legislation.	0.40	410.00
12/08/15	ER	Update calendar (.6); circulate same internally (.1).	0.70	227.50
12/09/15	NP	Prepare for filing (.1) and file (.1) Committee objection to motion authorizing Caesars Massachusetts to enter into termination agreement; prepare for filing (.2) and file (.1) Committee objection to motion to compel production; coordinate service regarding same (.2).	0.70	210.00
12/10/15	MZ	Review case calendar.	0.20	147.00
12/10/15	PMA	Review case calendar.	0.10	107.50
12/11/15	ER	Update calendar.	0.30	97.50
12/11/15	MG	Review FileSite regarding new correspondence or documents and categorize pleadings.	1.60	600.00
12/14/15	ER	Circulate 12/16 notice of agenda to M. Zerjal.	0.10	32.50

**CASE ADMINISTRATION**  
**Client/Matter No. 71844.0007**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/15/15	ER	Review pleadings and dockets for hearing dates and deadlines (1.2); update and circulate the calendar (1.0).	2.20	715.00
12/15/15	MZ	Review case calendar.	0.20	147.00
12/15/15	VI	Revise draft case calendar (.2); Telephone conference with S. Ma regarding same (.1).	0.30	247.50
12/16/15	NP	Prepare for filing (.1) and file (.1) omnibus reply to motion to authorize; coordinate service regarding same (.1).	0.30	90.00
12/17/15	MG	Designate material for e-room and review memorandum regarding same.	1.00	375.00
12/18/15	ER	Revise calendar (1.0); prepare redlines (.2); circulate calendar internally (.1).	1.30	422.50
12/18/15	VI	Review draft docket summaries (.3); Review updated draft case calendar (.2).	0.50	412.50
12/21/15	JJM	Review notes of 12/18 Examiner's meeting (.3); review Examiner's 6th report (.2).	0.50	600.00
12/21/15	PP	Correspondence with V. Indelicato (.2) and call with P. Siddiqui regarding response date on stipulation challenge adversary (.3); review notes from Examiner's meeting (.9); discuss avoidance action issues with M. Zerjal and J. Webb (.5); initial review of avoidance action research (1.4); follow-up discussion with J. Webb (.4).	3.70	3,792.50
12/21/15	MZ	Review case calendar.	0.10	73.50
12/21/15	VI	Multiple email correspondences with P. Possinger regarding Committee adversary proceeding continuance (.2); Telephone conference with Arent Fox regarding same (.2).	0.40	330.00
12/22/15	MG	Review FileSite and Reorg. Research regarding case developments.	1.10	412.50
12/23/15	ER	Finalize and circulate calendar.	1.30	422.50
12/23/15	VI	Review latest draft of case calendar.	0.50	412.50
12/24/15	VI	Analyze weekly docket summaries.	0.40	330.00
12/27/15	PMA	Review revised case calendar.	0.10	107.50
12/28/15	VI	Multiple email correspondences with P. Possinger regarding adversary proceeding continuance .	0.20	165.00
12/29/15	JJM	Review research memo to Committee.	0.30	360.00
12/29/15	PP	Emails with litigation claimant regarding automatic stay.	0.20	205.00
12/29/15	VI	Analyze materials in preparation for Tuesday Committee call.	2.30	1,897.50
12/31/15	ER	Review and updated conflicts chart for S. Ma.	1.00	325.00
12/31/15	MG	Review FileSite regarding recent developments.	0.50	187.50

CASE ADMINISTRATION  
Client/Matter No. 71844.0007

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JEFF J. MARWIL	0.80	1,200.00	960.00
PAUL POSSINGER	5.10	1,025.00	5,227.50
PHILIP M. ABELSON	0.20	1,075.00	215.00
<b>Total For Partner</b>	<b>6.10</b>		<b>6,402.50</b>
 JERAMY WEBB	 2.00	 445.00	 890.00
MAJA ZERJAL	0.50	735.00	367.50
TIFFANY QUACH	0.40	445.00	178.00
VINCENT INDELICATO	5.20	825.00	4,290.00
<b>Total For Associate</b>	<b>8.10</b>		<b>5,725.50</b>
 EVELYN RODRIGUEZ	 14.30	 325.00	 4,647.50
MAGALI GIDDENS	7.20	375.00	2,700.00
MARK C. CZERNYK	8.00	275.00	2,200.00
NATASHA PETROV	2.10	300.00	630.00
<b>Total For Legal Assistant</b>	<b>31.60</b>		<b>10,177.50</b>
 <b>Professional Fees</b>	 <b>45.80</b>	 \$	 <b>22,305.50</b>
 <b>Total this Matter</b>		 \$	 <b><u>22,305.50</u></b>

**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/15	SAE	Conference with P. Abelson and A. Wellin regarding section 1111(b) discovery (.3); conference call with A. Wellin, V. Indelicato regarding section 1111(b) discovery (.2); arrange for document review of section 1111(b) discovery (.3).	0.80	740.00
12/01/15	ASW	Conference with S. Eggers and P. Abelson regarding section 1111(b) discovery (.3); conference call with S. Eggers and V. Indelicato regarding same (.2).	0.50	367.50
12/01/15	PMA	Confer with S. Eggers and A. Wellin regarding section 1111(b) issues (.3); review decision regarding section 1111(b) issue (.3).	0.60	645.00
12/01/15	VI	Email correspondence with A. Wellin regarding section 1111(b) document production (.1); Telephone conference with S. Eggers and A. Wellin regarding same (.2).	0.30	247.50
12/02/15	SAE	Meeting with A. Wellin, V. Indelicato and document reviewers regarding section 1111(b) discovery.	0.50	462.50
12/02/15	ASW	Prepare for (.5) and meeting with section 1111(b) document review team members (1.5). meeting with S. Eggers and V. Indelicato regarding section 1111 (b) document review (.5).	2.50	1,837.50
12/02/15	RK	Meet with A. Wellin, T. Quach, Z. Klinger, and K. Chung regarding section 1111(b) discovery.	1.50	667.50
12/02/15	PMA	Review decision regarding section 1111(b) issue (.5); review motion to settle Des Plaines issues (.2).	0.70	752.50
12/02/15	VI	Review documents in preparation for section 1111(b) meeting (1.7); Meeting with A. Wellin and S. Eggers regarding section 1111(b) document review (.5).	2.20	1,815.00
12/02/15	KC	Confer with team regarding section 1111(b) document review.	1.50	667.50
12/02/15	TQ	Meeting with A. Wellin regarding section 1111(b) discovery (.5) to discuss section 1111 (b) document review assignment (1.0).	1.50	667.50
12/02/15	ZWK	Confer with team regarding section 1111 (b) matter (1.5); review background documents (.5).	2.00	890.00
12/03/15	RK	Analyze documents regarding section 1111(b) issues.	10.50	4,672.50
12/03/15	VI	Analyze Chester Downs collateral agreement for section 1111(b) issues.	0.80	660.00
12/03/15	KC	Analyze documents regarding section 1111(b) issues.	7.60	3,382.00
12/03/15	TQ	Analyze documents regarding section 1111 (b) issues.	5.00	2,225.00
12/03/15	ZWK	Analyze documents regarding section 1111 (b) issues.	5.00	2,225.00
12/04/15	ASW	Confer with review team regarding section 1111(b) review.	0.60	441.00
12/04/15	RK	Analyze documents for section 1111(b) issues (8.6); confer with team regarding section section 1111(b) document review and analysis (.6).	9.20	4,094.00
12/04/15	KC	Analyze documents for section 1111(b) issues (8.0); confer with team regarding update of section 1111(b) issues (.6).	8.60	3,827.00

**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/04/15	TQ	Analyze documents regarding section 1111(b) issues (4.2); meeting with A. Wellin, Z. Klinger, K. Chung and R. Kostelak discuss document review regarding section 1111(b) issues (.5).	4.70	2,091.50
12/04/15	ZWK	Analyze documents regarding 1111(b) issues (6.0); confer with team regarding section 1111(b) issues (.5).	6.50	2,892.50
12/05/15	VI	Review email correspondence from A. Wellin regarding section 1111(b) document review update.	0.30	247.50
12/05/15	KC	Analyze documents regarding section 1111(b) issues.	4.10	1,824.50
12/05/15	ZWK	Analyze documents regarding section 1111(b) issues.	4.00	1,780.00
12/06/15	KC	Analyze documents regarding section 1111(b) issues.	3.30	1,468.50
12/06/15	TQ	Analyze documents regarding section 1111(b) issues.	3.50	1,557.50
12/06/15	ZWK	Analyze documents regarding section 1111(b) issues.	3.00	1,335.00
12/07/15	SAE	Review various documents regarding section 1111(b) issues.	0.10	92.50
12/07/15	ASW	Confer with section 1111(b) document review team.	0.30	220.50
12/07/15	RK	Analyze documents for section 1111(b) actions.	10.20	4,539.00
12/07/15	PMA	Review documents regarding section 1111(b) issue.	0.10	107.50
12/07/15	VI	Analyze section 1111(b) hot documents.	0.50	412.50
12/07/15	KC	Analyze documents regarding section 1111(b) issues.	6.20	2,759.00
12/07/15	TQ	Analyze documents regarding section 1111(b) issues.	4.80	2,136.00
12/07/15	ZWK	Analyze documents regarding section 1111(b) issues.	4.00	1,780.00
12/08/15	RK	Analyze documents for section 1111(b) issues.	7.80	3,471.00
12/08/15	KC	Analyze documents regarding section 1111(b) issues.	5.90	2,625.50
12/08/15	TQ	Analyze documents regarding section 1111(b) issues.	5.00	2,225.00
12/08/15	ZWK	Analyze documents regarding section 1111(b) issues.	3.30	1,468.50
12/09/15	ASW	Confer with section 1111(b) document review team.	1.00	735.00
12/09/15	RK	Analyze documents produced for section 1111(b) issues.	0.30	133.50
12/09/15	VI	Analyze document discovery protocol for S. Lieberman inquiry (.4); Analyze section 1111(b) hot document from J. Goldstein (.2).	0.60	495.00
12/09/15	KC	Analyze documents regarding section 1111(b) issues.	5.50	2,447.50
12/09/15	TQ	Analyze and review documents produced regarding section 1111(b) issues.	4.50	2,002.50
12/09/15	ZWK	Analyze documents produced regarding section 1111(b) issues.	3.30	1,468.50
12/10/15	RK	Analyze documents produced for section 1111(b) issues.	4.80	2,136.00
12/10/15	JGL	Review Debtors email regarding settlement of health plan dispute (C. Hayes).	0.20	250.00
12/10/15	VI	Draft proposed revisions to Suffolk Downs settlement agreement.	0.80	660.00
12/10/15	KC	Analyze documents regarding section 1111(b) issues.	2.30	1,023.50
12/10/15	TQ	Analyze documents regarding section 1111(b) issues.	3.00	1,335.00
12/10/15	ZWK	Analyze documents regarding section 1111(b) issues.	2.50	1,112.50
12/11/15	PP	Review updates on Suffolk Downs motion.	0.40	410.00
12/11/15	RK	Analyze documents for section 1111(b) issues.	5.00	2,225.00

**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/11/15	VI	Analyze hot documents regarding section 1111(b) issues (.2); Telephone conference with A. Wellin regarding same (.1); Multiple email correspondences with J. Truitt regarding Suffolk Downs settlement modifications (.4); Multiple telephone conferences with J. Truitt regarding same (.2); Multiple telephone conferences with DLA Piper regarding same (.3); Revise settlement agreement documents with proposed modifications (1.1).	2.30	1,897.50
12/11/15	KC	Analyze documents produced for section 1111(b) issues.	1.80	801.00
12/11/15	TQ	Analyze documents for section 1111(b) issues.	2.50	1,112.50
12/13/15	VI	Revise proposed language regarding Suffolk Downs settlement.	0.50	412.50
12/14/15	JGL	Review email from J. D'Amico regarding Debtor's health plan settlement.	0.20	250.00
12/14/15	VI	Review final Suffolk Downs settlement.	0.70	577.50
12/17/15	PMA	Review revised section 1111(b) pre-trial order.	0.10	107.50
12/17/15	VI	Revise draft Committee claim objections (1.5); review amended pre-trial order regarding section 1111(b) litigation (.3).	1.80	1,485.00
12/18/15	ASW	Confer with section 1111 (b) review team.	0.30	220.50
12/18/15	RK	Confer with team regarding analysis of section 1111(b) documents.	0.30	133.50
12/18/15	KC	Confer with team regarding section 1111(b) matter.	0.30	133.50
12/18/15	TQ	Meeting with A. Wellin, Z. Klinger, K. Chung and R. Kostelak to discuss document review for section 1111(b) issues.	0.30	133.50
12/18/15	ZWK	Meeting with team regarding section 1111(b) issues.	0.30	133.50
12/21/15	ASW	Confer with White & Case regarding section 1111(b) document review plan (.5); confer with document review team regarding same (.2); confer with S. Eggers regarding same (.2); draft update on section 1111(b) document review for team (.6).	1.50	1,102.50
12/21/15	RK	Analyze documents regarding section 1111(b) issues.	4.50	2,002.50
12/21/15	PMA	Review email correspondence from A. Wellin regarding section 1111(b) issues.	0.10	107.50
12/21/15	VI	Multiple email correspondences with A. Wellin regarding section 1111(b) discovery.	0.30	247.50
12/21/15	KC	Analyze documents for section 1111(b) issues.	5.30	2,358.50
12/21/15	TQ	Analyze documents produced regarding section 1111(b) issues.	4.30	1,913.50
12/22/15	SAE	Conference with A. Wellin regarding section 1111(b) issues (.1); telephone conference with P. Abelson regarding section 1111(b) discovery, schedule, etc (.3).	0.40	370.00
12/22/15	ASW	Work with T. Quach to locate section 1111(b) documents (1.7); confer with section 1111(b) document review team (.5); review section 1111(b) documents (1.8); confer with S. Eggers and P. Abelson regarding section 1111(b) issues (.3)	4.30	3,160.50

**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/22/15	RK	Analyze documents produced for section 1111(b) discovery.	5.60	2,492.00
12/22/15	PMA	Analyze claims objections filed by Debtors (.1); conference with S. Eggers and A. Wellin regarding section 1111(b) (.3); conference with V. Indelicato regarding claims objections (.1).	0.50	537.50
12/22/15	MG	Download and identify all objections to claims filed by the Debtors on 12/21 (.9) and correspond with D. Desatnik regarding same (.1).	1.00	375.00
12/22/15	KC	Analyze documents produced regarding section 1111(b) issues.	0.00	0.00
12/22/15	TQ	Analyze documents produced for section 1111(b) issues.	5.20	2,314.00
12/23/15	SAE	Conference with A. Wellin regarding section 1111(b) deposition.	0.10	92.50
12/23/15	MED	Continued review of intercompany loan documents (1.1); review and respond to A. Wellin email regarding section 1111(b) depositions (.2); follow up email exchange with P. Abelson regarding same (.2).	1.50	1,500.00
12/23/15	ASW	Confer with section 1111(b) document review team (.5); confer with White & Case regarding section 1111(b) discovery (.3); review section 1111(b) documents (.4); confer with S. Eggers regarding same(.1); confer with V. Indelicato regarding 1111(b) (.2).	1.50	1,102.50
12/23/15	ER	Revise claims objection summary chart.	1.50	487.50
12/23/15	RK	Analyze documents produced for section 1111(b) discovery (4.5); Confer with team regarding review and analysis of section 1111(b) documents (.5).	5.00	2,225.00
12/23/15	PMA	Conference with V. Indelicato regarding section 1111(b) discovery.	0.20	215.00
12/23/15	VI	Confer with P. Abelson regarding section 1111(b) discovery (.2); Telephone conference with A. Wellin regarding same (.2); Review A. Wellin email correspondence regarding same (.1).	0.50	412.50
12/23/15	KC	Analyze documents for section 1111(b) issues (5.2); Confer with team regarding section 1111(b) matter (.5).	5.70	2,536.50
12/23/15	TQ	Meeting with A. Wellin, Z. Klinger, K. Chung and R. Kostelak to discuss document review for section 1111(b) issues (.5); analyze documents for section 1111(b) issues (7.4).	7.90	3,515.50
12/23/15	ZWK	Analyze documents for section 1111(b) issues (3.0). Meet with team regarding section 1111(b) issues (.5).	3.50	1,557.50
12/24/15	MED	Review and respond to S. Eggers email regarding section 1111(b) deposition (.2); follow up email exchange with P. Abelson regarding same (.2); review A. Wellin email regarding same (.1).	0.50	500.00
12/24/15	PMA	Conference with V. Indelicato regarding section 1111(b) issues.	0.10	107.50

**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/24/15	VI	Multiple email correspondences with S. Eggers, M. Davidson, A. Wellin, and P. Abelson regarding section 1111(b) depositions (.2); Telephone conference with White & Case regarding section 1111(b) discovery update (.3); analyze filed claims objections (.4); confer with P. Abelson regarding section 1111(b) issues (.2).	1.10	907.50
12/24/15	TQ	Analyze and review documents produced for section 1111(b) issues.	4.50	2,002.50
12/26/15	ZWK	Analyze documents produced for section 1111(b) issues.	4.50	2,002.50
12/27/15	RK	Analyze documents produced for section 1111(b) issues.	5.00	2,225.00
12/27/15	ZWK	Analyze documents produced regarding section 1111(b) issues.	4.00	1,780.00
12/28/15	ASW	Draft memo for P. Abelson regarding section 1111(b) document review (2.0); confer with White & Case and P. Abelson regarding section 1111(b) document review (.7).	2.70	1,984.50
12/28/15	PMA	Confer with A. Wellin regarding section 1111(b) (.2); Teleconference with A. Wellin, V. Indelicato, H. Denman, and J. Goldstein regarding section 1111(b) (.7); Review email correspondence from A. Wellin regarding section 1111(b) (.1).	1.00	1,075.00
12/28/15	VI	Multiple email correspondences with White & Case regarding section 1111(b) issues (.2); Review section 1111(b) issues in preparation for telephone conference with White & Case (1.0); Confer with A. Wellin regarding same (.2); Telephone conference with White & Case regarding same (.7).	2.10	1,732.50
12/28/15	KC	Analyze documents produced for section 1111(b) issues.	5.60	2,492.00
12/28/15	TQ	Analyze and review documents produced for section 1111(b) issues (1.0); phone calls with A. Wellin (.5).	1.50	667.50
12/29/15	ASW	Draft memo regarding section 1111(b) document review for P. Abelson.	1.20	882.00
12/29/15	VI	Analyze Chester Downs refinancing documents regarding section 1111(b).	1.00	825.00
12/30/15	PMA	Analyze email correspondence with H. Denman and K. Pasquale regarding section 1111(b).	0.10	107.50
12/30/15	VI	Analyze section 1111(b) issues (1.2); Review email correspondence from Stroock regarding trial stipulation (.1).	1.30	1,072.50



CLAIMS ADMINISTRATION AND OBJECTIONS  
Client/Matter No. 71844.0008

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.40	1,250.00	500.00
PAUL POSSINGER	0.40	1,025.00	410.00
PHILIP M. ABELSON	3.50	1,075.00	3,762.50
<b>Total For Partner</b>	<b>4.30</b>		<b>4,672.50</b>
MARK E. DAVIDSON	2.00	1,000.00	2,000.00
SCOTT A. EGGERS	1.90	925.00	1,757.50
<b>Total For Senior Counsel</b>	<b>3.90</b>		<b>3,757.50</b>
ANDREW S. WELLIN	16.40	735.00	12,054.00
TIFFANY QUACH	58.20	445.00	25,899.00
VINCENT INDELICATO	17.10	825.00	14,107.50
<b>Total For Associate</b>	<b>91.70</b>		<b>52,060.50</b>
EVELYN RODRIGUEZ	1.50	325.00	487.50
MAGALI GIDDENS	1.00	375.00	375.00
<b>Total For Legal Assistant</b>	<b>2.50</b>		<b>862.50</b>
KEVIN CHUNG	63.70	445.00	28,346.50
RUSSELL KOSTELAK	69.70	445.00	31,016.50
ZACHARY W. KLINGER	45.90	445.00	20,425.50
<b>Total For Law Clerk</b>	<b>179.30</b>		<b>79,788.50</b>
<b>Professional Fees</b>	<b>281.70</b>	<b>\$</b>	<b>141,141.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>141,141.50</u></b>

**COMMITTEE GOVERNANCE**  
**Client/Matter No. 71844.0009**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/15	MZ	Review notes and prepare minutes regarding Committee call.	0.70	514.50
12/01/15	JW	Draft and revise call notes.	0.40	178.00
12/07/15	SM	Draft Committee meeting minutes.	0.40	244.00
12/09/15	VI	Review confidentiality provisions in Committee Bylaws.	0.40	330.00
12/11/15	SM	Draft Committee meeting minutes.	0.20	122.00
12/16/15	SM	Follow up on email regarding Committee member change.	0.10	61.00
12/21/15	SM	Draft Committee meeting minutes.	0.20	122.00
12/24/15	SM	Draft Committee meeting minutes.	0.20	122.00
12/29/15	SM	Draft Committee meeting minutes (.2); distribute update Committee contact information regarding change in Committee representative. (.1).	0.30	183.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JERAMY WEBB	0.40	445.00	178.00
MAJA ZERJAL	0.70	735.00	514.50
STEVE MA	1.40	610.00	854.00
VINCENT INDELICATO	0.40	825.00	330.00
<b>Total For Associate</b>	<b>2.90</b>		<b>1,876.50</b>

<b>Professional Fees</b>	<b>2.90</b>	<b>\$</b>	<b>1,876.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>1,876.50</u></b>

**EMPLOYEE BENEFITS AND PENSIONS**  
**Client/Matter No. 71844.0010**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/15	CMH	Review of deferred compensation diligence.	1.30	1,300.00
12/02/15	SAE	Telephone conference with C. Hart regarding data from Caesars.	0.20	185.00
12/02/15	BK	Review of newly received diligence.	0.30	183.00
12/02/15	VI	Teleconference with C. Hart regarding deferred compensation diligence.	0.20	165.00
12/02/15	CMH	Review of deferred compensation diligence (2.0); Conference calls with S. Eggers and V. Indelicato regarding Caesars data (.4).	2.40	2,400.00
12/03/15	BK	Meeting with C. Hart and J. Lee to review recently received diligence materials.	0.80	488.00
12/03/15	CMH	Review of deferred compensation diligence (1.0); Conference with J. Lee and B. Kumar regarding deferred compensation trusts (.8).	1.80	1,800.00
12/03/15	JHL	Begin diligence on deferred compensation plans (3.4); meeting with C. Hart and B. Kumar regarding same (.8).	4.20	1,869.00
12/04/15	CMH	Review of diligence materials regarding deferred compensation plans.	0.80	800.00
12/08/15	JHL	Analyze bank statements related to escrow and EDC accounts.	1.10	489.50
12/09/15	JHL	Investigate bank statements and compile document highlighting key transactions.	3.90	1,735.50
12/10/15	JHL	Trace transfers from parent and Opco.	2.10	934.50
12/11/15	BK	Review of diligence documents related to CEC and CEOC trust amounts.	0.30	183.00
12/11/15	CMH	Call with Paul Weiss regarding deferred compensation plans (.4); meeting with J. Lee regarding deferred compensation plan bank statements (1.0); call with D. Cook regarding deferred compensation plan diligence (.7); review of deferred compensation diligence (.2).	2.30	2,300.00
12/11/15	JHL	Confer with C. Hart regarding diligence progress and next steps (1.0); investigate contradictory ending balances for escrow trust account (1.9).	2.90	1,290.50
12/14/15	VI	Analyze issues related to deferred compensation plan diligence.	0.80	660.00
12/14/15	CMH	Review of deferred compensation diligence information.	1.30	1,300.00
12/14/15	JHL	Correspond with V. Indelicato about Caesar's organizational structure (.1); draft diligence requests (1.7).	1.80	801.00
12/15/15	SAE	Telephone conference with C. Hart regarding deferred compensation issues.	0.20	185.00
12/15/15	VI	Analyze deferred compensation plan documents.	1.00	825.00

**EMPLOYEE BENEFITS AND PENSIONS**  
**Client/Matter No. 71844.0010**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/15/15	CMH	Review follow-up diligence regarding deferred compensation plans (1.1); conference call with S. Eggers regarding deferred compensation issues (.2); conference call with D. Hayes and J. French regarding deferred compensation diligence (1.0).	2.30	2,300.00
12/15/15	JHL	Prepare diligence questions to send to CEC's counsel.	0.60	267.00
12/16/15	BK	Preparation for Friday call with Paul Weiss and review of diligence responses sent by Paul Weiss.	0.80	488.00
12/16/15	JGL	Review correspondence regarding meeting with Paul Weiss to discuss financials of benefit plans.	0.10	125.00
12/16/15	VI	Telephone conference with C. Hart regarding deferred compensation plans (.1); Email correspondence with C. Hart regarding same (.1).	0.20	165.00
12/16/15	CMH	Review and coordination of follow-up diligence questions with FTI (.4); correspond with V. Indelicato regarding same (.1).	0.50	500.00
12/16/15	JHL	Finish preparing diligence questions for CEC's counsel.	0.40	178.00
12/17/15	BK	Review of Caesars diligence responses.	0.80	488.00
12/17/15	CMH	Correspondence with Paul Weiss regarding deferred compensation.	0.60	600.00
12/17/15	JHL	Correspond with B. Kumar regarding diligence questions (.1); begin research regarding rabbi trusts (.4).	0.50	222.50
12/18/15	CMH	Correspondence with Paul Weiss regarding deferred compensation.	0.20	200.00
12/18/15	JHL	Research regarding rabbi trusts.	2.70	1,201.50
12/19/15	VI	Review C. Hart diligence questions regarding deferred compensation plans.	0.20	165.00
12/21/15	JHL	Prepare memo regarding deferred compensation issues.	4.50	2,002.50
12/22/15	JHL	Prepare memo re deferred compensation.	1.10	489.50
12/29/15	CMH	Preparation of outline of deferred compensation arguments.	1.30	1,300.00
12/30/15	BK	Review of diligence documents sent by Paul Weiss.	0.10	61.00
12/30/15	VI	Email correspondence with C. Hart regarding deferred compensation update.	0.10	82.50
12/30/15	CMH	Draft outline of arguments regarding deferred compensation plan.	1.40	1,400.00
12/30/15	JHL	Confer with B. Kumar and C. Hart regarding next steps in diligence of deferred compensation plans.	0.20	89.00
12/31/15	CMH	Preparation of outline/summary of deferred compensation position.	1.30	1,300.00

EMPLOYEE BENEFITS AND PENSIONS  
Client/Matter No. 71844.0010

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
COLLEEN M. HART	17.50	1,000.00	17,500.00
JUDY G. LIU	0.10	1,250.00	125.00
<b>Total For Partner</b>	<b>17.60</b>		<b>17,625.00</b>
 SCOTT A. EGGERS	 0.40	 925.00	 370.00
<b>Total For Senior Counsel</b>	<b>0.40</b>		<b>370.00</b>
 BALI KUMAR	 3.10	 610.00	 1,891.00
JONATHAN H. LEE	26.00	445.00	11,570.00
VINCENT INDELICATO	2.50	825.00	2,062.50
<b>Total For Associate</b>	<b>31.60</b>		<b>15,523.50</b>
 <b>Professional Fees</b>	 <b>49.60</b>	 \$	 <b>33,518.50</b>
 <b>Total this Matter</b>		 \$	 <b><u>33,518.50</u></b>

**EMPLOYMENT AND FEE APPLICATIONS**  
**Client/Matter No. 71844.0011**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/15	ER	Revise October billing statement regarding time breakdown reconciliation (3.2); office conference with M. Giddens regarding same (.2).	3.40	1,105.00
12/01/15	SM	Review emails regarding fee committee report drafts.	0.30	183.00
12/01/15	MZ	Respond to conflict inquiry regarding the Caesars party in interest search.	0.50	367.50
12/01/15	MG	Revise October billing statement (2.3); office conference and correspondence with E. Rodriguez regarding time break down reconciliation (.2); correspond with C. Hayes regarding first interim period holdback payment (.2).	2.70	1,012.50
12/02/15	JGL	Teleconference with P. Abelson regarding fee application (.1); review October biling statement for attorney-client privilege and confidentiality concerns (4.5).	4.60	5,750.00
12/02/15	PMA	Confer with J. Liu regarding fee application.	0.10	107.50
12/02/15	MG	Revise October billing statement to comply with U.S. Trustee and fee committee guidelines (3.1); analyze billing history (.4).	3.50	1,312.50
12/03/15	SM	Provide responsive comments on spreadsheets provided by N. Rapoport regarding second interim period.	0.40	244.00
12/03/15	MG	Revise billing statements (2.1); review JGL edits to involuntary matter (.2); research interim fee application and order regarding holdbacks (.8).	3.10	1,162.50
12/04/15	ER	Prepare, review and make multiple revisions to the October fee statement (4.0); office conferences with M. Giddens regarding same (.2).	4.20	1,365.00
12/04/15	JGL	Review fee committee spreadsheet regarding entries for "research" (1.5); confer with P. Abelson regarding same (.1); prepare responses to N. Rapoport correspondence (2.2).	3.80	4,750.00
12/04/15	PMA	Confer with J. Liu regarding fee application.	0.10	107.50
12/04/15	MG	Revise edits to October billing statement (3.4); meetings with J. Liu regarding same (.2); office conferences with E. Rodriguez regarding preparing monthly fee statement (.2); correspondence with J. Darr regarding edits (.1); revise second round of edits (1.1); revisions to monthly fee statement (.8); telephone conference and correspondence with L. Pastor at KCC regarding service of fee statement (.1); correspondence with S. Ma regarding reviewing statement (.1).	6.00	2,250.00
12/06/15	SM	Review October fee statement.	0.20	122.00
12/07/15	SM	Review fee committee spreadsheet regarding research time entries.	0.40	244.00
12/07/15	JGL	Revise footnote for monthly fee statement (.2); review S. Ma comments to N. Rapoport spreadsheets (1.2).	1.40	1,750.00

**EMPLOYMENT AND FEE APPLICATIONS**  
**Client/Matter No. 71844.0011**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/07/15	MG	Finalize October billing statement (1.1); research regarding billing allocation and payment history, including fee order and fee reports (.8); correspond with J. Liu regarding foot note language in connection with services rendered regarding Committee's motion to reconsider (.2); research certain open items in footnote (.2); finalize October monthly fee statement (1.5) and send to KCC for service (.1).	3.90	1,462.50
12/08/15	SM	Revise response to fee committee regarding second interim application.	1.30	793.00
12/08/15	JGL	Prepare response to N. Rapoport emails (2.2); Teleconference with S. Ma regarding N. Rapoport response (.5); Review adjusted spreadsheet from S. Ma (.3).	3.00	3,750.00
12/08/15	PMA	Confer with J. Liu regarding fee issues (.3); review and revise email correspondence from J. Liu regarding fee issues (.1).	0.40	430.00
12/08/15	MG	Revise November billing statement to comply with U.S. Trustee and fee Committee guidelines (1.6); Respond to correspondence regarding fee matters (.5).	2.10	787.50
12/09/15	SM	Revise response to fee committee regarding second interim application.	0.20	122.00
12/09/15	MG	Revise November billing statements in compliance with U.S. Trustee and fee committee guidelines, including categorization, accuracy and consistency.	1.20	450.00
12/10/15	ER	Revise November billing statement regarding the entry breakdown.	2.30	747.50
12/10/15	MG	Revise November billing statement to comply with U.S. Trustee and fee Committee guidelines.	3.40	1,275.00
12/11/15	ER	Further revisions to November billing statement (1.4); coordinate Conflicts checks and correspond with S. Ma regarding same (1.1).	2.50	812.50
12/11/15	SM	Coordinate with E. Rodriguez to conduct follow up conflicts check regarding additional parties in interest.	0.50	305.00
12/11/15	MG	Revise November billing statements.	5.40	2,025.00
12/13/15	SM	Follow up on email from J. Liu regarding fee committee response to Committee expense statement.	0.30	183.00
12/13/15	JGL	Review/respond to correspondence from N. Rapoport regarding draft report.	0.80	1,000.00
12/14/15	ER	Review and organize conflicts searches.	0.90	292.50
12/14/15	SM	Review first conflicts report and chart (.5); revise responses to fee committee's draft report (1.8); various teleconferences with J. Liu regarding draft report (.6); teleconferences with J. Liu regarding GC Andersen second interim fee application (.6).	3.50	2,135.00

**EMPLOYMENT AND FEE APPLICATIONS**  
**Client/Matter No. 71844.0011**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/14/15	JGL	Review email correspondence from N. Rapoport (.2); respond to same and respond to draft report (1.2); three teleconferences with S. Ma regarding same (.6); email to Kirkland regarding underpayment of fees and expenses (.4); teleconference with S. Ma regarding GCA second interim fee application (.2); review GCA second interim application in response to fee examiner draft report (1.5); review/respond to email correspondence from S. Ma regarding GCA application (.4); two teleconferences with S. Ma regarding GCA application (.4); prepare email to G. Bousquette regarding GCA second interim application (.4).	5.30	6,625.00
12/14/15	MG	Revise November billing statement, including corresponding directly with timekeepers (2.6); further research regarding holdback amount (.3); prepare draft email regarding same (.4); meeting with J. Liu regarding same (.1); prepare email incorporating J. Liu's revisions and send to Kirkland (.2).	3.60	1,350.00
12/15/15	ER	Organize conflicts searches.	0.80	260.00
12/15/15	SM	Revise responses to fee committee's draft report (.4); teleconference with J. Liu and N. Rapoport regarding 12/14 email correspondence (.5).	0.90	549.00
12/15/15	SM	Coordinate additional conflicts check review.	0.80	488.00
12/15/15	JGL	Teleconference with S. Ma regarding N. Rapoport 12/14 email correspondence (.5); teleconference with G. Bousquette regarding GCA second interim application concerning N. Rapoport issues (.3); email correspondence with M. Giddens regarding invoice payments (.2); edit/comment on draft response to N. Rapoport regarding second interim application (1.0); review GCA supplemented time entries for second interim application (.3); and email to G. Bousquette regarding same (.1).	2.40	3,000.00
12/15/15	MG	Correspondence with Kirkland, J. Liu and J. Peters regarding holdback amount shortfall email (.5); revise November billing statement (4.1).	4.60	1,725.00
12/15/15	KW	Review conflicts report (.4) and draft accompanying conflicts chart (.6).	1.00	445.00
12/16/15	PP	Review and update hearing notices for Committee fee applications.	0.60	615.00
12/16/15	NP	Prepare (.2) and file (.3) amended hearing notices for Jefferies LLC, FTI Consulting, Proskauer and GC Anderson's second interim fee applications; coordinate service regarding same (.2).	0.70	210.00
12/16/15	ER	Review, organize and chart conflicts results for S. Ma.	1.10	357.50
12/16/15	SM	Follow up on email from J. Liu regarding final fee committee report for second interim period (Proskauer) (.3); follow up on additional inquiries from fee committee (1.2); follow up on emails from E. Rodriguez and K. Whitaker regarding conflicts checks (.2).	1.70	1,037.00



**EMPLOYMENT AND FEE APPLICATIONS**  
**Client/Matter No. 71844.0011**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/16/15	JGL	Two teleconferences with S. Ma regarding N. Rapoport correspondence (.2); review emails from S. Ma regarding N. Rapoport correspondence (.2); prepare email to N. Rapoport regarding proposal to resolve research issues (.6); teleconference with S. Ma regarding same (.3).	1.30	1,625.00
12/16/15	MG	Revise third round of edits (3.4); obtain LEDES billing file of October billing statement and send to Rapoport (.2).	3.60	1,350.00
12/16/15	JW	Draft amended fee application notices.	0.90	400.50
12/16/15	KW	Review conflicts report (.6) and draft accompanying conflicts chart (1.4).	2.00	890.00
12/17/15	ER	Review, organize and chart conflicts results for S. Ma.	1.30	422.50
12/17/15	SM	Review FTI time records for privileged and confidential information (.7). Review additional conflicts report chart (.7).	1.40	854.00
12/17/15	JGL	Correspondence with N. Rapoport regarding GCA fee application (.2); Discussion with M. Bienenstock regarding second interim application resolution with fee committee (.2).	0.40	500.00
12/17/15	PMA	Confer with J. Liu regarding fee issues.	0.10	107.50
12/17/15	KW	Review conflicts report (.8) and draft accompanying conflicts chart (.5).	1.30	578.50
12/18/15	ER	Review, organize and chart conflicts results for S. Ma.	3.20	1,040.00
12/18/15	SM	Review FTI time entries for privileged and confidential information (.3). Review additional conflicts check reports charts (.6).	0.90	549.00
12/18/15	KW	Review conflicts reports (2.4) and draft accompanying conflicts chart (3.1).	5.50	2,447.50
12/19/15	SM	Follow up on email from J. Liu regarding third interim fee application.	0.10	61.00
12/19/15	PMA	Review November billing statement for confidentiality and privilege.	1.20	1,290.00
12/20/15	PMA	Review November billing statement for confidentiality and att/client privilege.	1.40	1,505.00
12/21/15	ER	Organize and chart conflicts-of-interest search results for S. Ma.	1.00	325.00
12/21/15	SM	Prepare third interim fee application with respect to rate increase / step increase (3.9); conference with J. Liu regarding fee increase (.3); review compiled conflicts charts (.6).	4.80	2,928.00
12/21/15	JGL	Review fee committee second report (.2); discussion with P. Abelson regarding fee committee second report (.2); review fee increase information from S. Ma (.2) and discussion with S. Ma regarding same (.3); teleconference with P. Abelson regarding November billing statement (.2); review November time entries for attorney/client privilege and confidentiality (2.6).	3.70	4,625.00
12/21/15	PMA	Review November billing statement for confidentiality and att/client privilege.	1.10	1,182.50

**EMPLOYMENT AND FEE APPLICATIONS**  
**Client/Matter No. 71844.0011**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/21/15	MG	Review November disbursement back up (.4); review wire payment information regarding missing fee amount; correspond with J. Peters and H. Sanchez regarding same (.3); review all information regarding disbursements reduction and prepare detailed draft of email regarding application of the funds to the various invoices (.7); review P. Abelson edits to November billing statement, revise as necessary and forward to H. Sanchez (.9).	2.30	862.50
12/21/15	KW	Review conflicts reports (1.4) and draft accompanying conflicts charts (2.6); Update existing conflicts charts (.5).	4.50	2,002.50
12/22/15	ER	Organize and chart conflicts-of interest search results (1.0); circulate same to S. Ma (.1).	1.10	357.50
12/22/15	ER	Update conflicts chart for Steve Ma.	1.30	422.50
12/22/15	JGL	Teleconference with J. Kuchinsky regarding annual rate increase (.5); review November billing statement for attorney-client privilege and confidentiality (.7); discussion with P. Abelson regarding fee increases (.2).	1.40	1,750.00
12/22/15	MG	Draft detailed instructions and explanations regarding second period holdback funds and method of allocation (.5), including correspondence with H. Sanchez (.2) and office conference with J. Liu regarding same (.1); review J. Liu edits to November billing statement (excluding matter 004) and revise as necessary (.9); review remaining P. Abelson edits to November billing statement (.4).	2.10	787.50
12/22/15	KW	Review conflicts reports (2.0) and draft accompanying conflicts chart (2.7).	4.70	2,091.50
12/23/15	PP	Review order regarding fee applications, emails regarding same.	0.30	307.50
12/23/15	ER	Review of second interim fee applications for blended rates and attorney rates for J. Liu (1.1); circulate same to J. Liu (.1); circulate November billing statement to J. Liu (.1).	1.30	422.50
12/23/15	SM	Review conflicts check charts.	0.40	244.00
12/23/15	JGL	Review November billing statement for attorney-client privilege and confidentiality.	3.50	4,375.00
12/23/15	KW	Review conflicts report (.3) and draft accompanying conflicts chart (.5).	0.80	356.00
12/24/15	ER	Update conflicts charts for S. Ma.	2.20	715.00
12/28/15	NP	Draft amended hearing notice for Committee second interim fee application per S. Ma.	0.20	60.00
12/28/15	ER	Update multiple conflicts charts for S. Ma.	2.10	682.50
12/28/15	SM	Prepare certifications of no objections and proposed orders for all Committee professionals' second interim fee applications and Committee members' second expense application.	2.00	1,220.00
12/28/15	JGL	Review amended notice for Committee member expense reimbursement second interim application (.1); review/edit CNO/orders for Proskauer and Committee Professionals second interim applications (.3).	0.40	500.00

**EMPLOYMENT AND FEE APPLICATIONS**  
**Client/Matter No. 71844.0011**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/28/15	MG	Correspond with J. Huffman regarding certain edits to November billing statement (.1); review edits (.6).	0.70	262.50
12/29/15	ER	Update conflicts charts chart for S. Ma.	1.30	422.50
12/29/15	SM	Review conflicts charts (.4); coordinate additional review of conflicts chart with E. Rodriguez and K. Whitaker (.1); review FTI time entries for privileged and confidential information (1.5).	2.00	1,220.00
12/29/15	MG	Revise November billing statement to ensure accuracy and consistency (2.5); correspond with J. Huffman regarding same (.2).	2.70	1,012.50
12/30/15	SM	Review FTI time entries for privileged and confidential information (1.0). Revise conflicts report charts (2.0).	3.00	1,830.00
12/30/15	MG	Finalize November billing statement (1.5); prepare November monthly fee statement, including populating the exhibit charts (3.2); correspond with Kirkland and then with J. Liu regarding payment of October monthly fee statement (.1); correspond with S. Ma regarding November monthly fee statement (.1); correspond with KCC regarding service of same (.2).	5.10	1,912.50
12/30/15	KW	Review conflicts reports(.7) and draft accompanying conflicts chart (1.4).	2.10	934.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	32.00	1,250.00	40,000.00
PAUL POSSINGER	0.90	1,025.00	922.50
PHILIP M. ABELSON	4.40	1,075.00	4,730.00
<b>Total For Partner</b>	<b>37.30</b>		<b>45,652.50</b>
JERAMY WEBB	0.90	445.00	400.50
KRISTA WHITAKER	21.90	445.00	9,745.50
MAJA ZERJAL	0.50	735.00	367.50
STEVE MA	25.10	610.00	15,311.00
<b>Total For Associate</b>	<b>48.40</b>		<b>25,824.50</b>
EVELYN RODRIGUEZ	30.00	325.00	9,750.00
MAGALI GIDDENS	56.00	375.00	21,000.00
NATASHA PETROV	0.90	300.00	270.00
<b>Total For Legal Assistant</b>	<b>86.90</b>		<b>31,020.00</b>
<b>Professional Fees</b>	<b>172.60</b>	<b>\$</b>	<b>102,497.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>102,497.00</u></b>

**EMPLOYMENT AND FEE APPLICATION OBJECTIONS**  
**Client/Matter No. 71844.0012**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/09/15	SM	Follow up with IGT regarding expense application reductions.	0.30	183.00
12/23/15	VI	Review Judge Goldgar's order regarding Kirkland fee application.	0.10	82.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
STEVE MA	0.30	610.00	183.00
VINCENT INDELICATO	0.10	825.00	82.50
<b>Total For Associate</b>	<b>0.40</b>		<b>265.50</b>

<b>Professional Fees</b>	<b>0.40</b>	<b>\$</b>	<b>265.50</b>
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<b>Total this Matter</b>		<b>\$</b>	<b><u>265.50</u></b>
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**FINANCING AND CASH COLLATERAL**  
**Client/Matter No. 71844.0013**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/15	CT	Revise standing motion reply.	2.80	2,058.00
12/01/15	MZ	Discuss standing reply with V. Indelicato.	0.10	73.50
12/01/15	MZ	Discuss standing motion reply with D. Desatnik (.8); confer with P. Abelson and D. Desatnik regarding same (.1).	0.90	661.50
12/01/15	PMA	Confer with M. Zerjal and D. Desatnik regarding standing motion (.1); confer with V. Indelicato regarding standing motion (.3).	0.40	430.00
12/01/15	VI	Prepare sections for draft standing reply (2.4); confer with M. Zerjal regarding standing reply (.1); confer with P. Abelson regarding same (.3).	2.80	2,310.00
12/01/15	DD	Prepare first draft of reply to Objector's colorability arguments (7.3); discuss colorability motion and procedural background with M. Zerjal (.8); discuss documented vessels issue with V. Indelicato (.3).	8.40	3,738.00
12/02/15	MZ	Discuss standing motion reply with V. Indelicato (.2); review D. Desatnik draft reply to colorability arguments (.4); review objections' arguments (1.2); draft portion of reply argument (1.8).	3.60	2,646.00
12/02/15	VI	Draft colorability arguments for standing reply brief (.9); conference with M. Zerjal regarding standing motion reply (.2).	1.10	907.50
12/02/15	DD	Prepare first draft of reply to Objector's colorability arguments (1.4); conference with V. Indelicato regarding documented vessels (.3).	1.70	756.50
12/03/15	SOW	Review issues on standing motion as to licenses.	1.00	1,475.00
12/03/15	SM	Draft portions of reply to standing motion (lien challenges).	10.10	6,161.00
12/03/15	MZ	Review relevant jurisprudence regarding standing motion reply (4.0); draft argument for standing motion reply (2.8).	6.80	4,998.00
12/03/15	PMA	Review research and secondary sources regarding derivative standing (.4); confer with V. Indelicato regarding standing motion (.2).	0.60	645.00
12/03/15	VI	Draft standing motion reply (6.2); confer with P. Abelson regarding same (.2).	6.40	5,280.00
12/03/15	DD	Distinguish cases in first lien objectors' regarding exclusive authority to settle (2.1); research cases to find authority for exclusive settlement authority in derivative standings (3.5).	5.60	2,492.00
12/03/15	AC	Research and review Debtors' arguments against Committee regulatory license challenges per V. Indelicato email (1.1) and discuss same with S. Weise (.1).	1.20	594.00
12/04/15	SM	Revise portion of standing motion reply (lien challenges).	2.20	1,342.00
12/04/15	MZ	Revise argument for standing motion reply multiple times (2.8); discuss same with J. French (.1).	2.90	2,131.50
12/04/15	PMA	Revise standing motion reply.	2.40	2,580.00
12/04/15	VI	Draft standing motion reply.	4.50	3,712.50

**FINANCING AND CASH COLLATERAL**  
**Client/Matter No. 71844.0013**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/04/15	DD	Review compiled first draft of standing motion reply.	1.40	623.00
12/05/15	SM	Review emails from V. Indelicato regarding reply to standing motion (lien challenges).	0.10	61.00
12/05/15	MZ	Review correspondence regarding standing motion reply.	0.70	514.50
12/05/15	PMA	Revise standing motion reply (3.7); confer with V. Indelicato regarding standing motion reply (.2).	3.90	4,192.50
12/05/15	VI	Review standing motion reply (1.0); confer with P. Abelson regarding same (.2); Telephone conference with P. Abelson regarding standing motion reply (.2).	1.40	1,155.00
12/06/15	SM	Revise portion of standing motion reply (lien challenges) according to comments from P. Abelson.	3.00	1,830.00
12/06/15	MZ	Revise standing motion reply multiple times (3.8); review comments to same (.8); discuss same with P. Abelson (.1); discuss same with V. Indelicato (.1).	4.80	3,528.00
12/06/15	PMA	Confer with M. Zerjal regarding standing motion reply (.1); revise standing motion reply (3.3).	3.40	3,655.00
12/06/15	VI	Revise draft standing motion reply (5.4); confer with M. Zerjal regarding same (.1); Confer with P. Abelson regarding draft standing motion reply (.2).	5.70	4,702.50
12/07/15	SM	Revise portion of standing motion reply (lien challenges) according to comments from P. Abelson.	1.40	854.00
12/07/15	MZ	Review cash collateral provisions and amendments before final version of standing motion reply (1.3); Revise standing motion reply (1.7); discuss same with P. Abelson (.1).	3.10	2,278.50
12/07/15	PMA	Confer with M. Zerjal regarding standing motion reply.	0.10	107.50
12/07/15	VI	Further revise draft standing reply (1.5); Review final cash collateral order regarding use of unencumbered funds (.4).	1.90	1,567.50
12/07/15	DD	Research case citations for propositions within revised standing motion reply.	0.60	267.00
12/08/15	VI	Analyze FTI cash flow update.	0.30	247.50
12/10/15	PP	Review standing pleadings.	1.00	1,025.00
12/10/15	PMA	Confer with V. Indelicato regarding standing motion reply.	0.20	215.00
12/11/15	PP	Review standing motion regarding lien challenges and responses (1.2); review lien challenge standing cases (.4); review standing responses (2.2).	3.80	3,895.00
12/11/15	MJB	Review (.9), research (1.6), edit (1.0), and prepare (2.8) portions of reply to objection to Committee derivative standing motion.	6.30	8,158.50
12/11/15	JGL	Review comments on reply brief lien avoidance (2.4); review decision in connection with reviewing reply brief (.8).	3.20	4,000.00
12/11/15	MZ	Prepare stipulation regarding standing motion objection (1.3); Review comments to draft reply to standing motion objections (.4).	1.70	1,249.50

**FINANCING AND CASH COLLATERAL**  
**Client/Matter No. 71844.0013**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/11/15	PMA	Review email correspondence from V. Indelicato regarding standing motion reply (.1); review revised standing motion reply (.2); confer with V. Indelicato regarding standing motion reply (.4).	0.70	752.50
12/11/15	VI	Update standing motion reply (1.9); confer with P. Abelson regarding same (.4).	2.30	1,897.50
12/12/15	SM	Review comments from M. Bienenstock to Committee standing motion reply (lien challenges).	0.40	244.00
12/12/15	JGL	Review latest revision to standing motion reply brief.	0.60	750.00
12/12/15	PMA	Review revised standing motion reply.	0.50	537.50
12/12/15	VI	Analyze M. Bienenstock comments regarding standing motion reply.	0.80	660.00
12/13/15	JGL	Review latest revision to reply brief.	0.50	625.00
12/13/15	MZ	Review M. Bienenstock comments regarding reply to standing motion (.5) and revise draft reply to standing motion objection (1.8).	2.30	1,690.50
12/13/15	VI	Revise draft standing motion.	1.70	1,402.50
12/14/15	SAE	Review draft reply on standing motion (.8); emails with V. Indelicato, P. Abelson, R. Cleary regarding same (.3); telephone conference with J. Liu regarding same (.2).	1.30	1,202.50
12/14/15	PP	Review Debtors' response brief on lien challenge standing (1.5); review and revise standing motion reply brief (2.8).	4.30	4,407.50
12/14/15	SM	Prepare exhibit for standing motion reply (lien challenges).	1.80	1,098.00
12/14/15	MZ	Discuss standing reply with V. Indelicato and S. Ma (.1). Review DTC objection (.5) and prepare response (1.5); review standing reply (.8); Review two sets of comments to standing motion (.8); revise draft multiple times (1.3).	5.00	3,675.00
12/14/15	PMA	Confer with V. Indelicato regarding standing motion reply (.2); review revised standing motion reply (.2).	0.40	430.00
12/14/15	VI	Revise draft standing motion reply (2.5); confer with P. Abelson regarding same (.2).	2.70	2,227.50
12/14/15	DD	Distinguish cases for cost-benefit analysis.	1.20	534.00
12/15/15	SOW	Review case law on assignability of licenses.	0.50	737.50
12/15/15	PP	Email suggested revisions to standing reply to V. Indelicato (.3); review update to reply (1.1).	1.40	1,435.00
12/15/15	JGL	Revise lien avoidance reply (2.2); two teleconferences with M. Zerjal regarding shortening lien avoidance reply (.7).	2.90	3,625.00
12/15/15	MZ	Incorporate multiple comments into standing motion reply (4.9); discuss same with P. Abelson (.2); V. Indelicato (.2) and J. Liu (.7).	6.00	4,410.00
12/15/15	PMA	Revise standing motion reply, including reviewing decisions and authorities cited (2.1); confer with M. Zerjal regarding standing motion reply (.2); confer with D. Desatnik regarding standing motion reply (.1); confer with J. Liu regarding standing motion reply (.1); confer with V. Indelicato regarding standing motion reply (.1).	2.60	2,795.00

**FINANCING AND CASH COLLATERAL**  
**Client/Matter No. 71844.0013**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/15/15	VI	Edit draft standing motion reply (2.3); discuss same with M. Zerjal (.2); Review multiple email correspondences with S. Weise regarding regulatory license challenges (.2).	2.70	2,227.50
12/15/15	DD	Incorporate P. Abelson's comments into new draft of standing motion (2.3).	2.30	1,023.50
12/16/15	SAE	Review revised reply on standing motion.	0.30	277.50
12/16/15	SOW	Review case law on assignability of licenses.	0.50	737.50
12/16/15	PP	Revise updated versions of reply brief on standing (2.9); discuss case updates with P. Abelson (.1); final review of reply brief on standing (.7).	3.70	3,792.50
12/16/15	SM	Revise/prepare standing motion reply (lien challenges) for final form filing.	2.00	1,220.00
12/16/15	MZ	Provide comments to reply to standing motion objections (.5); Review Debtors' recent operating reports (.7).	1.20	882.00
12/16/15	VI	Revise draft standing reply for filing.	3.40	2,805.00
12/16/15	DD	Review citations in standing motion for authority (.7); call with V. Indelicato regarding same (.1).	0.80	356.00
12/17/15	PMA	Confer with J. Liu regarding standing motion reply.	0.10	107.50
12/17/15	VI	Review CEOC cash management notice regarding UK subsidiary.	0.20	165.00
12/18/15	VI	Telephone conference with J. Truitt regarding cash management issues (.3); Multiple email correspondences with J. Liu and P. Abelson regarding same (.2); Telephone conference with J. Graham regarding same (.2).	0.70	577.50
12/21/15	PMA	Conference with V. Indelicato and P. Possinger regarding lien challenge adversary.	0.10	107.50
12/22/15	DD	Discuss memorandum assignment with S. Ma regarding nondebtor releases (.7); research nondebtor releases (.2).	0.90	400.50
12/24/15	VI	Analyze cash collateral order and stipulations to determine relevant challenge deadlines (.5); Review draft standing motion regarding controversial transactions (.7).	1.20	990.00
12/28/15	JGL	Conference call with P. Abelson and M. Zerjal regarding standing motion.	0.30	375.00
12/28/15	VI	Revise proposed complaint regarding lien challenges.	1.80	1,485.00
12/29/15	JGL	Discussion with C. Theodoridis regarding standing motion.	0.40	500.00
12/29/15	PMA	Confer with V. Indelicato regarding standing motion complaint.	0.10	107.50
12/30/15	ASW	Revise lien avoidance complaint.	3.20	2,352.00
12/30/15	PMA	Confer with V. Indelicato regarding collateral issues.	0.10	107.50
12/30/15	VI	Telephone conference with R. Franklin and J. Price regarding financing issues.	0.30	247.50



FINANCING AND CASH COLLATERAL  
Client/Matter No. 71844.0013

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	7.90	1,250.00	9,875.00
MARTIN J. BIENENSTOCK	6.30	1,295.00	8,158.50
PAUL POSSINGER	14.20	1,025.00	14,555.00
PHILIP M. ABELSON	15.60	1,075.00	16,770.00
STEVEN O. WEISE	2.00	1,475.00	2,950.00
<b>Total For Partner</b>	<b>46.00</b>		<b>52,308.50</b>
SCOTT A. EGGERS	1.60	925.00	1,480.00
<b>Total For Senior Counsel</b>	<b>1.60</b>		<b>1,480.00</b>
ANDREW S. WELLIN	3.20	735.00	2,352.00
ASHLEY CHAY	1.20	495.00	594.00
CHRIS THEODORIDIS	2.80	735.00	2,058.00
MAJA ZERJAL	39.10	735.00	28,738.50
STEVE MA	21.00	610.00	12,810.00
VINCENT INDELICATO	41.90	825.00	34,567.50
<b>Total For Associate</b>	<b>109.20</b>		<b>81,120.00</b>
DANIEL DESATNIK	22.90	445.00	10,190.50
<b>Total For Law Clerk</b>	<b>22.90</b>		<b>10,190.50</b>
<b>Professional Fees</b>	<b>179.70</b>	<b>\$</b>	<b>145,099.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>145,099.00</u></b>

**LITIGATION**  
**Client/Matter No. 71844.0014**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/15	PP	Review proposal amendment to Trust Indenture Act ("TIA").	0.50	512.50
12/01/15	PMA	Review Debtors' appellate brief in 7th Circuit regarding injunction (.8); draft notes regarding 7th circuit injunction briefing (.6).	1.40	1,505.00
12/01/15	VI	Analyze proposed TIA amendment/retroactivity.	0.60	495.00
12/02/15	PMA	Review motion regarding termination and release by Caesars Massachusetts of agreement.	0.10	107.50
12/03/15	MED	Review Debtors' motion to compel (.9); review J. Millar email regarding same (.1); conference with S. Eggers regarding same (.2).	1.20	1,200.00
12/03/15	JGL	Review CEOC motion to compel (.5); review email from J. Millar regarding CEOC motion to compel (.1); Email from V. Indelicato regarding Debtors' motion to compel (.1).	0.70	875.00
12/03/15	PMA	Confer with V. Indelicato regarding CEOC motion to compel production of privileged documents (.1); Analyze CEOC motion to compel production of privileged documents (.4).	0.50	537.50
12/04/15	VI	Analyze CEOC motion to compel (.5); review multiple email correspondences from S. Eggers regarding same (.3); review research related to privilege issues (.2).	1.00	825.00
12/05/15	RK	Analyze documents for section 1111(b) actions (4.5); attend section 1111(b) team meeting (.5).	5.00	2,225.00
12/07/15	PP	Review updates regarding guarantee litigation versus CEC (.2); review first and second lien summary judgment pleading in SDNY guaranty action (.6).	0.80	820.00
12/07/15	SM	Draft preliminary response to Debtors' motion to compel CEC to produce documents.	0.50	305.00
12/07/15	PMA	Review draft response to CEOC motion to compel, and draft email correspondence to S. Eggers regarding same.	0.20	215.00
12/07/15	VI	Review multiple drafts of Committee response to CEOC motion to compel.	0.80	660.00
12/08/15	PMA	Confer with V. Indelicato regarding privilege issues (.1); review email correspondence from S. Eggers and M. Davidson regarding privilege issues (.1).	0.20	215.00
12/08/15	VI	Review S. Sullivan and S. Eggers email correspondence regarding privilege analysis.	0.10	82.50
12/09/15	SAE	Revise motion to compel response (.3); telephone conference with S. Ma regarding same (.2); telephone conferences with V. Indelicato regarding comments to response (.3); review CEC response to motion to compel (.4).	1.20	1,110.00
12/09/15	MKT	Review emails and filings related to CEOC motion to compel (.2); discuss same, and proposed TIA amendment with P. Possinger (.5).	0.60	720.00

**LITIGATION**  
**Client/Matter No. 71844.0014**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/09/15	PP	Review materials regard legislative efforts on TIA (.2); discuss REIT legislation with M. Thomas (.2); call with V. Indelicato regarding same (.5); review emails from Meehan Combs counsel (.2); Review CEC response regarding motion to compel (.5).	1.60	1,640.00
12/09/15	VI	Multiple email correspondences with S. Eggers regarding CEOC motion to compel (.3); multiple telephone conferences with S. Eggers regarding same (.2); telephone conference with Kirkland regarding same (.1); telephone conference with C. Shore regarding same (.1); Analyze responses to motion to compel (.3); teleconference with P. Possinger regarding REIT legislation and settlement issues (.5); Review Jones Day letter correspondence regarding privilege log (.1).	1.60	1,320.00
12/10/15	JGL	Review email correspondence regarding potential amendment of ("TIA").	0.20	250.00
12/10/15	MZ	Review parent guarantee litigation status.	2.00	1,470.00
12/10/15	PMA	Confer with P. Possinger regarding 7th Circuit injunction appeal (.1); review objections to CEOC motion to compel privileged documents (.2).	0.30	322.50
12/10/15	VI	Review Seventh Circuit Appeal briefs (1.5); analyze summary of Seventh Circuit Appeal oral argument (.5).	2.00	1,650.00
12/11/15	SAE	Listen to 7th Circuit argument on CEC stay.	0.50	462.50
12/11/15	PP	Listen to 7th Circuit argument on stay appeal, notes regarding same.	1.50	1,537.50
12/11/15	PMA	Review article and letter regarding TIA amendment (.1); review email correspondence from A. Wellin, S. Eggers, and V. Indelicato regarding privilege issues (.1).	0.20	215.00
12/14/15	SAE	Telephone conference with P. Possinger regarding motion to compel.	0.30	277.50
12/14/15	PP	Call with S. Eggers regarding CEC production, privilege log, plan discovery (.3); follow-up emails with P. Abelson and V. Indelicato regarding same (.4).	0.70	717.50
12/14/15	PMA	Review email correspondence from S. Eggers and P. Possinger regarding discovery issues (.1); review summary judgment reply by BOKF and UMB regarding guarantee litigation (.2).	0.30	322.50
12/15/15	SAE	Review TIA Amendment updates.	0.10	92.50
12/15/15	PP	Review CEC privilege log (.3); call with S. Eggers regarding same, 12/16 hearing on CEOC motion to compel (.2); follow-up emails with S. Eggers and M. Davidson regarding same (.2).	0.70	717.50
12/15/15	PMA	Analyze information and secondary sources regarding TIA amendment.	0.30	322.50
12/15/15	PMA	Review email correspondence from P. Possinger, S. Eggers, and M. Davidson regarding discovery issues.	0.10	107.50
12/16/15	MED	Review CEC objections to motion to compel.	0.30	300.00

**LITIGATION**

**Client/Matter No. 71844.0014**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/16/15	PP	Review various legislative updates (TIA and REIT) (.3); discuss privilege log with S. Eggers (.1).	0.40	410.00
12/16/15	VI	Review CEC privilege log.	0.70	577.50
12/17/15	PMA	Review BOKF 2nd Circuit brief regarding TIA.	0.30	322.50
12/21/15	PMA	Review materials regarding extension of stay to non-debtors.	0.60	645.00
12/22/15	PP	Review update from SDNY guarantee action.	0.60	615.00
12/23/15	SAE	Review 7th Circuit decision in Bankruptcy code section 105 dispute.	0.40	370.00
12/23/15	PP	Review 7th Circuit ruling on stay appeal (.8); emails with J. Liu and P. Abelson regarding same (.3).	1.10	1,127.50
12/23/15	MJB	Review Seventh Circuit remand opinion regarding Debtors' request for injunction (.4); review Fisher decision (.6).	1.00	1,295.00
12/23/15	JGL	Review 7th Circuit reversal of district court/Judge Goldgar on injunction under section 105 (.4); teleconference with P. Abelson regarding 7th Circuit reversal of district court/Goldgar on injunction under section 105 (.3).	0.70	875.00
12/23/15	PMA	Review email correspondence from S. Ma and P. Possinger regarding 7th Circuit injunction decision (.1); Analyze 7th Circuit injunction decision (.2); Review email correspondence from S. Eggers regarding avoidance actions (.1); conference with J. Liu regarding 7th Circuit injunction decision (.3); conference with V. Indelicato regarding 7th Circuit injunction decision (.1).	0.80	860.00
12/23/15	VI	Analyze Seventh Circuit opinion regarding injunction.	0.50	412.50
12/27/15	PMA	Review memo regarding TIA issues.	0.70	752.50
12/28/15	PP	Review motion for ruling on stay adversary, order denying motion regarding mandate in 7th circuit, related emails.	1.00	1,025.00
12/28/15	JGL	Review Debtors' emergency motion for January 4th hearing on injunction remand (.2); Review email regarding CEC letter to Judge Scheindlin, and review letter (.3); Review Debtors' motion for expedited issuance of mandate filed with 7th Circuit (.3).	0.80	1,000.00
12/28/15	PMA	Review CEOC motion regarding expedited hearing on injunction (.4); Review CEC letter to SDNY regarding injunction (.2).	0.60	645.00
12/28/15	VI	Analyze multiple pleadings filed in connection with stay litigation.	1.50	1,237.50
12/29/15	SM	Summarize SDNY summary judgment decision and noteholders' opposition to motion to expedite 7th Circuit issuance of mandate.	0.60	366.00
12/29/15	JGL	Review Noteholders' response to Debtor 7th Circuit motion for expedited mandate.	0.40	500.00
12/29/15	MZ	Review decision denying summary judgment on parent guarantee litigation and related reports.	0.30	220.50
12/29/15	PMA	Confer with V. Indelicato regarding guarantee litigation.	0.10	107.50
12/29/15	VI	Review summary judgment opinion.	0.80	660.00

**LITIGATION**  
**Client/Matter No. 71844.0014**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/30/15	PP	Review 7th Circuit ruling reversing stay decisions (.9); review pleadings regarding expediting injunction ruling, issuance of mandate (.6).	1.50	1,537.50
12/30/15	PMA	Confer with H. Denman and V. Indelicato regarding summary judgment ruling in guarantee litigation (.3); Review response to motion to expedite mandate issuance in Seventh Circuit (.2).	0.50	537.50
12/30/15	VI	Confer with P. Abelson and H. Denman regarding summary judgement ruling in the guarantee litigation.	0.30	247.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	2.80	1,250.00	3,500.00
MARK K. THOMAS	0.60	1,200.00	720.00
MARTIN J. BIENENSTOCK	1.00	1,295.00	1,295.00
PAUL POSSINGER	10.40	1,025.00	10,660.00
PHILIP M. ABELSON	7.20	1,075.00	7,740.00
<b>Total For Partner</b>	<b>22.00</b>		<b>23,915.00</b>
MARK E. DAVIDSON	1.50	1,000.00	1,500.00
SCOTT A. EGGERS	2.50	925.00	2,312.50
<b>Total For Senior Counsel</b>	<b>4.00</b>		<b>3,812.50</b>
MAJA ZERJAL	2.30	735.00	1,690.50
STEVE MA	1.10	610.00	671.00
VINCENT INDELICATO	9.90	825.00	8,167.50
<b>Total For Associate</b>	<b>13.30</b>		<b>10,529.00</b>
RUSSELL KOSTELAK	5.00	445.00	2,225.00
<b>Total For Law Clerk</b>	<b>5.00</b>		<b>2,225.00</b>
<b>Professional Fees</b>	<b>44.30</b>	\$	<b>40,481.50</b>
<b>Total this Matter</b>		\$	<b><u>40,481.50</u></b>

**MEETINGS AND COMMUNICATION WITH COMMITTEE**  
**Client/Matter No. 71844.0015**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/15	SAE	Attend bi-weekly Committee call.	0.60	555.00
12/01/15	PP	Attend bi-weekly update call with Committee.	0.60	615.00
12/01/15	CT	Attend Committee call.	0.60	441.00
12/01/15	MZ	Prepare and review materials for (.4) and participate in Committee call (.6).	1.00	735.00
12/01/15	PMA	Confer with V. Indelicato regarding bi-weekly Committee call agenda (.3); Preparation for bi-weekly Committee call (.4); Attend bi-weekly Committee call (.6).	1.30	1,397.50
12/01/15	VI	Confer with P. Abelson regarding Committee call agenda (.3); telephone conference with Committee regarding bi-weekly case update (.6); Telephone conference with J. Millar regarding TIA issues (.5).	1.40	1,155.00
12/02/15	JGL	Teleconference with P. Abelson regarding Committee call.	0.20	250.00
12/02/15	MZ	Review M. Bienenstock email to Committee.	0.10	73.50
12/02/15	PMA	Confer with J. Liu regarding Committee call.	0.20	215.00
12/03/15	SAE	Attend Committee meeting regarding Examiner presentation.	0.70	647.50
12/03/15	MJB	Meet with Committee informally to discuss next steps after Examiner meeting (partial attendance).	0.40	518.00
12/03/15	JGL	Meeting with Committee members after Examiner meeting (.7); review email correspondence from V. Indelicato regarding Committee meeting agenda (.2); review email from T. Avallone regarding Committee call (.1).	1.00	1,250.00
12/03/15	MZ	Participate in Committee meeting after Examiner meeting (partial attendance).	0.20	147.00
12/04/15	SAE	Attend Committee call (1.3); prepare notes for presentation to Committee on Debtors' privilege motion (.3).	1.60	1,480.00
12/04/15	MED	Attend Committee meeting call.	1.30	1,300.00
12/04/15	PP	Review Examiner meeting notes (.7); update call with Committee members (1.3).	2.00	2,050.00
12/04/15	SM	Prepare for Committee call (.3); attend Committee call (1.3).	1.60	976.00
12/04/15	JGL	Attend bi-weekly Committee meeting conference call.	1.30	1,625.00
12/04/15	MZ	Review materials for (.3) and participate on Committee call (1.3).	1.60	1,176.00
12/04/15	MZ	Review M. Bienenstock email to Committee.	0.10	73.50
12/04/15	PMA	Attend bi-weekly Committee call (1.3); Teleconference with H. Denman regarding case status (.2).	1.50	1,612.50
12/04/15	VI	Telephone conference with Committee regarding bi-weekly case update (1.3). Review documents in preparation for Committee call (.5).	1.80	1,485.00
12/06/15	MED	Review M. Bienenstock emails with J. Millar regarding strategy and motion to compel.	0.40	400.00
12/06/15	MZ	Review M. Bienenstock correspondence with Committee.	0.30	220.50

**MEETINGS AND COMMUNICATION WITH COMMITTEE**  
**Client/Matter No. 71844.0015**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/06/15	VI	Review multiple email correspondences with J. Millar regarding corporate governance.	0.30	247.50
12/07/15	MJB	In-person meeting with Committee after meeting with Debtors' regarding next steps.	0.60	777.00
12/07/15	JGL	Participate in Committee call.	0.60	750.00
12/07/15	MZ	Review materials (.2); attend Committee-only meeting (.6). Review V. Indelicato email to Committee and attached materials (.2).	1.00	735.00
12/07/15	PMA	Confer with Committee after Debtors' meeting.	0.60	645.00
12/07/15	VI	Meeting with Committee regarding plan issues (.5); Draft email correspondence to Committee regarding bidding / sale protocol (.3).	0.80	660.00
12/08/15	VI	Multiple email correspondences with Committee Members regarding sale protocol agreement.	0.30	247.50
12/09/15	SAE	Telephone conference with C. Shore at White & Case regarding response to motion to compel.	0.20	185.00
12/09/15	PP	Revise Committee responses on motion to compel, Suffolk motions.	0.60	615.00
12/09/15	VI	Multiple email correspondences with White & Case regarding REIT issues (.2); Draft email correspondence to Committee regarding Committee objections (.1); Multiple email correspondences with J. Millar regarding same (.2); Multiple email correspondences with Committee regarding CEOC motion to compel (.2).	0.70	577.50
12/10/15	JGL	Review email correspondence from V. Indelicato regarding Committee call agenda.	0.10	125.00
12/10/15	PMA	Confer with V. Indelicato regarding Committee call agenda.	0.10	107.50
12/10/15	VI	Multiple email correspondences with White & Case regarding Examiner report (.2); telephone conference with J. Millar regarding case update (.3); Multiple email correspondences with Drinker Biddle regarding interview transcripts (.2); Multiple email correspondences with Committee Co-Chairs regarding Friday call agenda (.2).	0.90	742.50
12/11/15	SAE	Prepare notes for presentation during bi-weekly Committee call (.4); attend bi-weekly Committee call (.9).	1.30	1,202.50
12/11/15	PP	Attend bi-weekly update call with Committee members.	0.90	922.50
12/11/15	RMC	Call with Committee to discuss tax developments.	0.80	740.00
12/11/15	SM	Prepare materials for Committee call (.4); Attend Committee call (.9).	1.30	793.00
12/11/15	MJB	Prepare for (.4) and participate in Committee telephonic meeting regarding plan negotiations (.9).	1.30	1,683.50
12/11/15	JGL	Bi-weekly call with Committee members and financial advisors.	0.90	1,125.00
12/11/15	MZ	Participate on Committee call.	0.90	661.50
12/11/15	PMA	Attend Committee meeting.	0.90	967.50

**MEETINGS AND COMMUNICATION WITH COMMITTEE**  
**Client/Matter No. 71844.0015**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/11/15	VI	Telephone conference with Committee regarding bi-weekly case update (.9); Review materials in preparation for 12/11 Committee call (.7).	1.60	1,320.00
12/14/15	PMA	Confer with V. Indelicato regarding bi-weekly Committee call (.1); review email correspondence from V. Indelicato regarding bi-weekly Committee call (.1).	0.20	215.00
12/15/15	SM	Review email from Committee member regarding standing motion reply issues.	0.10	61.00
12/16/15	VI	Multiple email correspondences with Committee Members regarding legislation update (.3); Draft email correspondence to Committee regarding REIT legislation status (.2).	0.50	412.50
12/17/15	JGL	Review email correspondence from M. Bienenstock to Committee.	0.10	125.00
12/17/15	VI	Multiple email correspondences with White & Case regarding Examiner issues (.5); Review M. Bienenstock email correspondence regarding plan issues (.2). Multiple email correspondences with Committee Co-Chairs regarding Friday call agenda (.1).	0.80	660.00
12/18/15	JJM	Attend Committee call regarding case status and strategy.	0.70	840.00
12/18/15	MKT	Calls with P. Possinger regarding Committee's professional call and Committee call (.6); review emails regarding same (.3).	0.90	1,080.00
12/18/15	PP	Attend weekly call with Committee members.	0.70	717.50
12/18/15	RMC	Call with Committee to discuss updates regarding tax developments for REIT provisions.	0.70	647.50
12/18/15	SM	Prepare materials (.4); attend Committee call (.7).	1.10	671.00
12/18/15	MJB	Participate in telephonic Committee meeting.	0.70	906.50
12/18/15	JGL	Attend bi-weekly Committee call with Committee members and professionals.	0.70	875.00
12/18/15	MZ	Participate on Committee call.	0.70	514.50
12/18/15	PMA	Prepare for bi-weekly Committee call (.2); Attend bi-weekly Committee call (.7).	0.90	967.50
12/18/15	VI	Telephone conference with Committee regarding bi-weekly case update (.7); Review J. Millar email correspondence regarding Committee strategy (.2); Review pleadings in advance of telephone conference with Committee (1.0).	1.90	1,567.50
12/20/15	SAE	Revise memo to Committee regarding Examiner meeting.	0.50	462.50
12/21/15	SAE	Respond to email from M. Zerjal regarding Committee member response to Examiner memo.	0.10	92.50
12/21/15	MED	Review and respond to Zerjal email regarding timing of Examiner report.	0.10	100.00
12/21/15	SM	Prepare materials for Committee call.	0.20	122.00
12/21/15	JGL	Review lengthy email correspondence from Committee member regarding plan-related issues.	0.20	250.00
12/21/15	MZ	Review correspondence with Committee (.3); Review S. Lieberman emails and draft responses (.2).	0.20	147.00



**MEETINGS AND COMMUNICATION WITH COMMITTEE**  
**Client/Matter No. 71844.0015**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/21/15	VI	Multiple email correspondences with J. Millar regarding case issues(.5); Multiple email correspondences with Committee Co-Chairs regarding Tuesday Call Agenda (.2).	0.70	577.50
12/22/15	SAE	Attend bi-weekly Committee call.	0.50	462.50
12/22/15	PP	Prepare for (.3) and call with Committee members regarding settlement, waterfall updates, other updates (.5).	0.80	820.00
12/22/15	SM	Prepare materials for Committee call (.1); attend Committee call (.5).	0.60	366.00
12/22/15	MJB	Attend weekly telephonic Committee meeting.	0.50	647.50
12/22/15	JGL	Attend bi-weekly Committee call with Committee, FTI, Jefferies, GCA (.5); Discussion with S. Ma and D. Desatnik regarding memo for Committee (.3).	0.80	1,000.00
12/22/15	MZ	Participate in Committee call.	0.50	367.50
12/22/15	PMA	Preparation for bi-weekly Committee call (.1); Attend bi-weekly Committee call (.5).	0.60	645.00
12/22/15	VI	Telephone conference with Committee regarding bi-weekly case update.	0.50	412.50
12/22/15	DD	Attend Committee conference call.	0.50	222.50
12/23/15	SM	Email summary regarding 7th circuit bankruptcy code Section 105 injunction decision to Committee.	0.40	244.00
12/23/15	VI	Draft email correspondence to Committee regarding litigation update (.1); Multiple email correspondences with Pryor Cashman regarding same (.2).	0.30	247.50
12/24/15	VI	Multiple email correspondences with Pryor Cashman regarding case inquiry.	0.20	165.00
12/28/15	SM	Send email to Committee summarizing Debtors' request for emergency hearing regarding Section 105 injunction and Court's order denying motion.	0.40	244.00
12/28/15	JGL	Email correspondence regarding Committee call agenda.	0.10	125.00
12/28/15	PMA	Confer with V. Indelicato regarding bi-weekly Committee call agenda.	0.10	107.50
12/28/15	VI	Multiple email correspondences with Hilton regarding claim amounts (.2); Multiple email correspondences with Committee Co-Chairs regarding Tuesday call agenda (.3).	0.50	412.50
12/29/15	PP	Attend bi-weekly update call with Committee members.	0.70	717.50
12/29/15	SM	Prepare Committee call materials (.4); attend Committee call (.7).	1.10	671.00
12/29/15	MJB	Attend weekly telephonic Committee meeting regarding negotiations, injunction, Examiner motion.	0.70	906.50
12/29/15	CT	Attend Committee call (partial attendance).	0.60	441.00
12/29/15	JGL	Attend bi-weekly call with Committee members and professionals (.7); Review correspondence from S. Ma regarding noteholder motion (.1).	0.80	1,000.00
12/29/15	MZ	Participate on call with Committee.	0.70	514.50
12/29/15	PMA	Preparation for weekly Committee call (.6); Attend bi-weekly Committee call (.7).	1.30	1,397.50

MEETINGS AND COMMUNICATION WITH COMMITTEE  
Client/Matter No. 71844.0015

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/29/15	VI	Telephone conference with Committee regarding bi-weekly case update.	0.70	577.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JEFF J. MARWIL	0.70	1,200.00	840.00
JUDY G. LIU	6.80	1,250.00	8,500.00
MARK K. THOMAS	0.90	1,200.00	1,080.00
MARTIN J. BIENENSTOCK	4.20	1,295.00	5,439.00
PAUL POSSINGER	6.30	1,025.00	6,457.50
PHILIP M. ABELSON	7.70	1,075.00	8,277.50
RICHARD M. CORN	1.50	925.00	1,387.50
<b>Total For Partner</b>	<b>28.10</b>		<b>31,981.50</b>
MARK E. DAVIDSON	1.80	1,000.00	1,800.00
SCOTT A. EGGERS	5.50	925.00	5,087.50
<b>Total For Senior Counsel</b>	<b>7.30</b>		<b>6,887.50</b>
CHRIS THEODORIDIS	1.20	735.00	882.00
MAJA ZERJAL	7.30	735.00	5,365.50
STEVE MA	6.80	610.00	4,148.00
VINCENT INDELICATO	13.90	825.00	11,467.50
<b>Total For Associate</b>	<b>29.20</b>		<b>21,863.00</b>
DANIEL DESATNIK	0.50	445.00	222.50
<b>Total For Law Clerk</b>	<b>0.50</b>		<b>222.50</b>
<b>Professional Fees</b>	<b>65.10</b>	<b>\$</b>	<b>60,954.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>60,954.50</u></b>

**NON-WORKING TRAVEL**  
**Client/Matter No. 71844.0016**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/03/15	SAE	Travel to Examiner meeting (actual travel time .5, billed at .2).	0.20	185.00
12/03/15	JGL	Non-working travel to Examiner meeting (.2) (actual travel time .5, billed at .2).	0.20	250.00
12/03/15	MZ	Travel to and from Examiner meeting (actual travel time .5, billed at .2).	0.20	147.00
12/16/15	MZ	Travel from NYC to Chicago and back to NYC for December 16 omnibus hearing (actual travel time 8.3, billed at 4.1).	4.10	3,013.50
12/16/15	PMA	Travel to Chicago for 12/16 hearing (4.9); Travel from Chicago to NY regarding 12/16 hearing (4.3); Travel to court from Proskauer office (.2) (actual travel time 9.4, billed at 4.7).	4.70	5,052.50
12/18/15	SAE	Travel to Examiner meeting (.5) (actual travel time .5, billed at .2).	0.20	185.00
12/18/15	JGL	Travel to/from Examiner meeting (actual travel time .5, billed at .2).	0.20	250.00
12/18/15	MZ	Travel to and from meeting with Examiner at Winston and Strawn (actual travel time .5, billed at .2).	0.20	147.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.40	1,250.00	500.00
PHILIP M. ABELSON	4.70	1,075.00	5,052.50
<b>Total For Partner</b>	<b>5.10</b>		<b>5,552.50</b>
SCOTT A. EGGERS	0.40	925.00	370.00
<b>Total For Senior Counsel</b>	<b>0.40</b>		<b>370.00</b>
MAJA ZERJAL	4.50	735.00	3,307.50
<b>Total For Associate</b>	<b>4.50</b>		<b>3,307.50</b>
<b>Professional Fees</b>	<b>10.00</b>	<b>\$</b>	<b>9,230.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>9,230.00</u></b>

**PLAN AND DISCLOSURE STATEMENT**  
**Client/Matter No. 71844.0017**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/15	PMA	Review Jefferies' presentation regarding plan issues.	0.20	215.00
12/01/15	VI	Analyze Jefferies' presentation regarding shortfall valuation.	0.40	330.00
12/02/15	PP	Review current plan release provisions (.8); review update from M. Bienenstock regarding plan issues (.4); Review 7th Circuit case law regarding third-party releases (1.5); review bankruptcy cases from Judge Guzman (.7).	3.40	3,485.00
12/02/15	JGL	Teleconference with P. Abelson regarding plan issues.	0.20	250.00
12/02/15	PMA	Confer with V. Indelicato regarding plan issues (.3); teleconference with H. Denman regarding plan issues (.3); confer with J. Liu regarding plan issues (.2).	0.80	860.00
12/02/15	PMA	Review email correspondence from M. Bienenstock regarding plan issues.	0.10	107.50
12/02/15	VI	Review M. Bienenstock email correspondence regarding plan issues.	0.10	82.50
12/03/15	MED	Review revised spreadsheet regarding tax status of pledgors.	0.20	200.00
12/03/15	PP	Review article regarding Castleton requirements (.3); follow-up review of plan releases and CEC consideration (.7).	1.00	1,025.00
12/03/15	MJB	Meet with C. Shore and H. Denham regarding plan issues and SGN's.	0.40	518.00
12/03/15	JGL	Review correspondence from R. Klein regarding plan proposal (.2); review email from G. Bousquette regarding Opco/Propco (.2).	0.40	500.00
12/03/15	PMA	Review research and secondary sources regarding ICA's and plan issues (.3); review email correspondence from G. Bousquette regarding plan issues (.1).	0.40	430.00
12/04/15	PP	Review Opco/Propco valuation materials.	0.40	410.00
12/04/15	VI	Analyze FTI presentation regarding PropCo/OpCo structure (1.0); analyze M. Davidson analysis regarding recovery strategies (.2).	1.20	990.00
12/07/15	PP	Review release provisions for CEC in current plan (.4); email M. Thomas regarding Airadigin, thoughts on settlement (.3).	0.70	717.50
12/07/15	PMA	Confer with J. Liu regarding plan issues (.4); confer with M. Zerjal regarding plan issues (.2); review presentation regarding plan issues (.4); review disclosure statement regarding CEC contribution (.1).	1.10	1,182.50
12/07/15	PMA	Confer with V. Indelicato regarding plan issues.	0.40	430.00
12/07/15	VI	Confer with P. Abelson regarding plan issues.	0.40	330.00
12/08/15	PP	Review updated value shortfall analysis with Examiner notes included (.2); call with M. Thomas regarding plan issues (.4).	0.60	615.00
12/10/15	MKT	Conference with P. Possinger regarding pending plan issues (.5); review memo regarding same (.5).	1.00	1,200.00

**PLAN AND DISCLOSURE STATEMENT**  
**Client/Matter No. 71844.0017**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/10/15	PP	Email to M. Thomas regarding impressions on case status and plan structure (1.9); conference with M. Thomas regarding same (.5); call with P. Abelson regarding plan issues (.6).	3.00	3,075.00
12/10/15	JGL	Review email correspondence from V. Indelicato regarding sale process (.1); review email correspondence regarding potential change in REIT approvals (affecting the Debtors' plan structure) (.2).	0.30	375.00
12/10/15	PMA	Confer with P. Possinger regarding plan issues.	0.60	645.00
12/11/15	MZ	Discuss plan and disclosure statement with P. Abelson (.1); Review list of issues with disclosure statement and Plan (1.0).	1.10	808.50
12/11/15	PMA	Confer with M. Zerjal regarding disclosure statement.	0.10	107.50
12/13/15	PMA	Analyze notes regarding disclosure statement.	0.20	215.00
12/16/15	JGL	Review emails from V. Indelicato and A. Wellin regarding TIA amendment legislation.	0.20	250.00
12/16/15	PMA	Review Reorg Research report regarding third-party release developments (.1); review and analyze disclosure statement (.5); Review email correspondence from V. Indelicato regarding REIT/TIA legislation development (.1).	0.70	752.50
12/17/15	PMA	Review email correspondence from M. Bienenstock regarding plan issues.	0.10	107.50
12/18/15	PP	Review emails with M. Bienenstock regarding settlement developments (.2); review Committee waterfall analysis (.8); call with professionals regarding plan issues (1.1).	2.10	2,152.50
12/18/15	JGL	Teleconference with P. Abelson regarding plan issues(.2); Review email from P. Abelson regarding plan issues (.2).	0.40	500.00
12/18/15	PMA	Conference with J. Liu regarding plan issues (.2); Draft email correspondence to M. Bienenstock regarding plan issues (.2).	0.40	430.00
12/19/15	PMA	Review and analyze disclosure statement.	1.30	1,397.50
12/21/15	PMA	Review email correspondence from V. Indelicato and M. Bienenstock regarding plan issues.	0.10	107.50
12/21/15	VI	Multiple email correspondences with Jefferies and FTI regarding plan issues.	0.20	165.00
12/22/15	SM	Confer with D. Desatnik and J. Liu regarding release memo (.2); Review financial advisors analysis of CEC contributions (.5).	0.70	427.00
12/22/15	JGL	Teleconferences with J. D'Amico regarding CEC Plan contribution.	0.20	250.00
12/22/15	PMA	Review materials regarding insider settlements.	0.50	537.50
12/23/15	JGL	Review email correspondence from S. Star regarding plan waterfall (.1); Review updated waterfall materials (.7); Review emails from M. Bienenstock, V. Indelicato regarding plan cash distribution (.2).	1.00	1,250.00
12/23/15	PMA	Review email correspondence from V. Indelicato regarding plan issues.	0.10	107.50

**PLAN AND DISCLOSURE STATEMENT**  
**Client/Matter No. 71844.0017**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/23/15	VI	Review waterfall recovery analysis in preparation for telephone conference with financial advisors regarding same (.7); Review FTI summary of claims (.2); Analyze plan to determine proposed cash treatment for unsecured claimholders (.5); Telephone conference with Paul Weiss regarding same (.2); Draft email correspondence to M. Bienenstock regarding unsecured claimholder plan treatment (.3).	1.90	1,567.50
12/25/15	PMA	Review and analyze disclosure statement.	1.90	2,042.50
12/26/15	PMA	Review and analyze disclosure statement.	2.20	2,365.00
12/27/15	PMA	Review and analyze disclosure statement.	1.00	1,075.00
12/27/15	VI	Analyze revised FTI presentation regarding Committee recovery scenarios.	1.00	825.00
12/28/15	JGL	Review updated waterfall scenarios (draft) for Committee.	0.50	625.00
12/28/15	MZ	Review docket summaries and claims objections (.5); Review circuit decision on parent guarantees (.4); Review emergency motion on hearing of parent guarantee litigation and related order (.4).	1.30	955.50
12/28/15	PMA	Review decision regarding third-party releases (.6); Review revised waterfall analysis (.2); Teleconference with V. Indelicato and H. Denman regarding waterfall analysis (.1); analyze plan (.3).	1.20	1,290.00
12/29/15	PP	Review updated waterfall analysis.	1.00	1,025.00
12/29/15	SM	Confer with D. Desatnik regarding third-party release memo.	0.30	183.00
12/29/15	MJB	Revise memo for Committee regarding third-party discharges requested by Debtors' chapter 11 plan.	6.60	8,547.00
12/29/15	PMA	Confer with V. Indelicato regarding third-party releases.	0.20	215.00
12/29/15	VI	Review updated Committee presentation regarding waterfall analysis (.8); confer with P. Abelson regarding third-party releases (.2).	1.00	825.00
12/29/15	DD	Prepare memorandum regarding third-party releases (4.2); revise memorandum per comments received from V. Indelicato (1.7); confer with S. Ma regarding third-party release memo (.3).	6.20	2,759.00
12/30/15	SM	Research plan objection issues.	0.80	488.00
12/30/15	PMA	Review memo regarding third-party releases, and supporting materials.	1.70	1,827.50

PLAN AND DISCLOSURE STATEMENT  
Client/Matter No. 71844.0017

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	3.20	1,250.00	4,000.00
MARK K. THOMAS	1.00	1,200.00	1,200.00
MARTIN J. BIENENSTOCK	7.00	1,295.00	9,065.00
PAUL POSSINGER	12.20	1,025.00	12,505.00
PHILIP M. ABELSON	15.30	1,075.00	16,447.50
<b>Total For Partner</b>	<b>38.70</b>		<b>43,217.50</b>
 MARK E. DAVIDSON	 0.20	 1,000.00	 200.00
<b>Total For Senior Counsel</b>	<b>0.20</b>		<b>200.00</b>
 MAJA ZERJAL	 2.40	 735.00	 1,764.00
STEVE MA	1.80	610.00	1,098.00
VINCENT INDELICATO	6.20	825.00	5,115.00
<b>Total For Associate</b>	<b>10.40</b>		<b>7,977.00</b>
 DANIEL DESATNIK	 6.20	 445.00	 2,759.00
<b>Total For Law Clerk</b>	<b>6.20</b>		<b>2,759.00</b>
 <b>Professional Fees</b>	 <b>55.50</b>	 <b>\$</b>	 <b>54,153.50</b>
 <b>Total this Matter</b>		 <b>\$</b>	 <b><u>54,153.50</u></b>

**REAL ESTATE**  
**Client/Matter No. 71844.0018**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/15	PAC	Telephone call with S. Eggers regarding restructuring/IP arrangements (.2); review 8-K/term sheets (1.9).	2.10	2,625.00
12/01/15	SAE	Emails with FTL, Proskauer team regarding terms of REIT lease (.2); telephone conference with P. Cacace regarding same (.2).	0.40	370.00
12/01/15	PMA	Review revised real estate chart (.1); Review email correspondence from S. Eggers regarding real estate (.1).	0.20	215.00
12/02/15	PAC	Review lease and MLSA term sheets (2.4); telephone call (.2) and email with S. Eggers regarding same (.3).	2.90	3,625.00
12/02/15	SAE	Telephone conference with P. Cacace regarding terms of REIT leases (.2); review P. Cacace analysis of same (.2).	0.40	370.00
12/02/15	JGL	Review email correspondence from P. Cacace regarding plan REIT issues.	0.30	375.00
12/02/15	PMA	Review email correspondence from P. Cacace regarding real estate.	0.10	107.50
12/02/15	VI	Review P. Cacace email correspondence regarding REIT issues.	0.20	165.00
12/04/15	RL	Emails with V. Indelicato regarding chart of unencumbered property.	0.10	69.50
12/08/15	RL	Call and email V. Indelicato regarding chart of unencumbered property (.2); Revise chart (.2); Email to secured creditors counsel regarding chart of unencumbered property (.2).	0.60	417.00
12/08/15	PMA	Confer with V. Indelicato regarding real estate issues.	0.10	107.50
12/08/15	VI	Analyze latest chart of unencumbered tax parcels (.3); telephone call with R. Lesnik regarding same (.2); confer with P. Abelson regarding same (.1).	0.60	495.00



REAL ESTATE  
Client/Matter No. 71844.0018

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.30	1,250.00	375.00
PERRY A. CACACE	5.00	1,250.00	6,250.00
PHILIP M. ABELSON	0.40	1,075.00	430.00
<b>Total For Partner</b>	<b>5.70</b>		<b>7,055.00</b>
 SCOTT A. EGGERS	 0.80	 925.00	 740.00
<b>Total For Senior Counsel</b>	<b>0.80</b>		<b>740.00</b>
 REBECCA LESNIK	 0.70	 695.00	 486.50
VINCENT INDELICATO	0.80	825.00	660.00
<b>Total For Associate</b>	<b>1.50</b>		<b>1,146.50</b>
 <b>Professional Fees</b>	 <b>8.00</b>	 \$	 <b>8,941.50</b>
 <b>Total this Matter</b>		 \$	 <b><u>8,941.50</u></b>

**TAX**  
**Client/Matter No. 71844.0021**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/15	BK	Update Pledgor subsidiary list for tax return years 2012 and 2013.	1.40	623.00
12/01/15	MSH	Initial review of revised FTI tax summary slides.	0.60	495.00
12/02/15	SAE	Telephone conference with R. Corn regarding tax analysis.	0.10	92.50
12/02/15	RMC	Review of slides on tax situation of the Debtors (1.8); review of tax issues with respect to IRS claims (.7); telephone conference with S. Eggers regarding tax analysis (.1); confer with M. Hochenberg regarding FTI tax presentation (.3).	2.90	2,682.50
12/02/15	MSH	Further review of FTI tax structure presentation (1.1); discuss same with R. Corn (.3); and make comments based on discussion (1.7).	3.10	2,557.50
12/03/15	BK	Update a new version of pledgor subsidiary chart with 2012 and 2013 returns and check that the information in the new version is consistent with the older version.	0.20	89.00
12/03/15	RMC	Review of tax issues with respect to IRS claims.	0.10	92.50
12/03/15	VI	Analyze M. Hochenberg edits to FTI REIT presentation.	0.50	412.50
12/03/15	MSH	Email comments to FTI regarding FTI tax presentation slides.	0.20	165.00
12/04/15	RMC	Review of tax issues with respect to IRS claims.	0.90	832.50
12/04/15	MSH	Call with FTI and Kirkland regarding private letter ruling request.	0.50	412.50
12/07/15	RMC	Review of tax disclosure and tax issues with respect to proposed restructuring.	1.30	1,202.50
12/08/15	RMC	Review of REIT legislative proposal and impact on potential restructurings.	2.10	1,942.50
12/08/15	JGL	Review email correspondence from R. Corn regarding potential REIT taxation charge.	0.10	125.00
12/08/15	PMA	Review email correspondence from R. Corn and M. Zhu regarding tax issues.	0.10	107.50
12/09/15	RMC	Review of REIT legislative proposal and impact on potential restructurings.	1.60	1,480.00
12/09/15	JGL	Review email from R. Corn regarding REIT bill in Congress.	0.20	250.00
12/09/15	PMA	Review email correspondence from S. Star, V. Indelicato, and R. Corn regarding tax issues.	0.10	107.50
12/09/15	VI	Analyze REIT legislation tax issues.	0.30	247.50
12/10/15	RMC	Review of REIT legislative proposal and impact on potential restructurings.	1.90	1,757.50
12/11/15	RMC	Review of tax structure.	0.90	832.50
12/16/15	RMC	Review of tax developments for REIT provisions.	1.60	1,480.00
12/16/15	JGL	Review three emails from R. Corn regarding tax legislation on REIT structures.	0.20	250.00

TAX  
 Client/Matter No. 71844.0021

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/16/15	PMA	Review email correspondence from R. Corn regarding tax issues.	0.10	107.50
12/16/15	VI	Multiple email correspondences with R. Corn regarding REIT legislation status.	0.20	165.00
12/17/15	VI	Analyze Ceasars REIT filing documents (.6); Multiple email correspondences with R. Corn regarding same (.2).	0.80	660.00
12/18/15	RMC	Review of tax developments for REIT provisions (1.1); review of tax issues for structure (1.2).	2.30	2,127.50
12/21/15	PMA	Review email correspond from V. Indelicato regarding tax issues.	0.10	107.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.50	1,250.00	625.00
PHILIP M. ABELSON	0.40	1,075.00	430.00
RICHARD M. CORN	15.60	925.00	14,430.00
<b>Total For Partner</b>	<b>16.50</b>		<b>15,485.00</b>
SCOTT A. EGGERS	0.10	925.00	92.50
<b>Total For Senior Counsel</b>	<b>0.10</b>		<b>92.50</b>
BOWON KOH	1.60	445.00	712.00
MALCOLM S. HOCHENBERG	4.40	825.00	3,630.00
VINCENT INDELICATO	1.80	825.00	1,485.00
<b>Total For Associate</b>	<b>7.80</b>		<b>5,827.00</b>
<b>Professional Fees</b>	<b>24.40</b>	<b>\$</b>	<b>21,404.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>21,404.50</u></b>

**CASE STRATEGY**  
**Client/Matter No. 71844.0023**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u><b>Date</b></u>	<u><b>Attorney</b></u>	<u><b>Description</b></u>	<u><b>Hours</b></u>	<u><b>Amount</b></u>
12/06/15	SM	Revise governance issues memo according to comments from M. Bienenstock.	1.60	976.00
12/10/15	PMA	Confer with V. Indelicato regarding case strategy.	0.40	430.00
12/10/15	VI	Confer with P. Abelson regarding case strategy.	0.40	330.00
12/11/15	SM	Follow up on inquiry from P. Abelson regarding Planet Hollywood capital structure.	1.40	854.00
12/14/15	PP	Follow-up discussion with M. Thomas regarding strategy (.3); call with P. Abelson regarding same (.4).	0.70	717.50
12/14/15	PMA	Confer with V. Indelicato regarding case strategy.	0.50	537.50
12/14/15	VI	Confer with P. Abelson regarding case strategy.	0.50	412.50
12/17/15	VI	Review M. Bienenstock email correspondence regarding open investigation issues.	0.40	330.00
12/18/15	SM	Attend post-Committee call debriefing.	0.10	61.00
12/18/15	MZ	Participate on post-Committee call internal Proskauer meeting.	0.10	73.50
12/18/15	PMA	Attend post-Committee call with Proskauer team.	0.10	107.50
12/22/15	SM	Attend post-Committee call debriefing (.4); Confer with D. Desatnik and J. Liu regarding release memo (.4); Review financial advisors analysis of CEC contributions (.3); Attend post-call debriefing (.4).	1.50	915.00
12/22/15	JGL	Discussion regarding committee memo project with core bankruptcy team.	0.40	500.00
12/22/15	MZ	Attend post-Committee call internal Proskauer meeting.	0.40	294.00
12/22/15	PMA	Follow-up to weekly Committee call with Proskauer team (partial attendance).	0.20	215.00
12/22/15	VI	Meeting with M. Bienenstock, P. Abelson, J. Liu, M. Zerjal, and S. Ma regarding Committee call follow-up.	0.40	330.00
12/24/15	VI	Telephone conference with P. Abelson regarding case workstreams (.2); Draft email correspondence to P. Abelson regarding action plan (.5).	0.70	577.50
12/28/15	PMA	Review email correspondence from V. Indelicato regarding action plan (.1); Confer with V. Indelicato regarding case strategy (1.5).	1.60	1,720.00
12/28/15	VI	Confer with P. Abelson regarding plan developments.	1.50	1,237.50
12/29/15	SM	Attend post-Committee call debriefing.	0.20	122.00
12/29/15	MJB	Meeting with Proskauer team regarding next steps.	0.20	259.00
12/29/15	CT	Internal follow-up to Committee call.	0.20	147.00
12/29/15	JGL	Strategic follow-up discussion with team regarding Committee deliverables.	0.20	250.00
12/29/15	MZ	Follow-up discussion with Proskauer team.	0.20	147.00
12/29/15	PMA	Follow-up to the bi-weekly Committee call with Proskauer team.	0.20	215.00

**CASE STRATEGY**  
**Client/Matter No. 71844.0023**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/29/15	VI	Meeting with M. Bienenstock, J. Liu, P. Abelson, M. Zerjal, C. Theodoridis, and S. Ma regarding Committee call follow-up.	0.20	165.00
12/30/15	PMA	Confer with V. Indelicato regarding case strategy and action plan.	0.70	752.50
12/30/15	VI	Confer with P. Abelson regarding workstreams.	0.70	577.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.60	1,250.00	750.00
MARTIN J. BIENENSTOCK	0.20	1,295.00	259.00
PAUL POSSINGER	0.70	1,025.00	717.50
PHILIP M. ABELSON	3.70	1,075.00	3,977.50
<b>Total For Partner</b>	<b>5.20</b>		<b>5,704.00</b>
CHRIS THEODORIDIS	0.20	735.00	147.00
MAJA ZERJAL	0.70	735.00	514.50
STEVE MA	4.80	610.00	2,928.00
VINCENT INDELICATO	4.80	825.00	3,960.00
<b>Total For Associate</b>	<b>10.50</b>		<b>7,549.50</b>
<b>Professional Fees</b>	<b>15.70</b>	<b>\$</b>	<b>13,253.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>13,253.50</u></b>

**PLEADING AND DOCKET REVIEW**  
**Client/Matter No. 71844.0024**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/15	AK	Review docket (1.0) and summarize for Committee (1.2).	2.20	979.00
12/01/15	VI	Review multiple pleadings in advance of 12/1 Committee call update.	0.90	742.50
12/02/15	AK	Review docket (.5) and summarize for Committee (.3).	0.80	356.00
12/02/15	MZ	Review latest docket entries.	0.60	441.00
12/03/15	SAE	Review Debtors' motion regarding CEC privilege claims.	0.30	277.50
12/03/15	AK	Review docket (.6) and prepare a weekly summary for the Committee (.9).	1.50	667.50
12/04/15	MED	Review docket summaries.	0.20	200.00
12/04/15	SM	Revise docket summaries (1.7); Meet with D. Desatnik regarding docket summary assignment (.3).	2.00	1,220.00
12/04/15	DD	Discuss weekly document summaries with S. Ma.	0.30	133.50
12/07/15	VI	Review Suffolk Downs pleadings.	0.70	577.50
12/08/15	ER	Review recently filed documents for pending deadlines and hearing.	0.50	162.50
12/08/15	MZ	Review draft pleading regarding discovery (.2) and related correspondence (.3).	0.50	367.50
12/08/15	VI	Analyze Johnston settlement documents.	0.70	577.50
12/10/15	MZ	Review latest pleadings.	1.20	882.00
12/11/15	ER	Review of docket and pleadings for hearing dates and deadlines.	0.40	130.00
12/11/15	SM	Revise docket summaries.	1.10	671.00
12/11/15	MZ	Review docket summaries.	0.30	220.50
12/11/15	DD	Prepare weekly docket summaries.	2.90	1,290.50
12/14/15	MG	Review pleadings and other case documents regarding case status.	0.60	225.00
12/16/15	MG	Review pleadings and documents on FileSite and update pleadings spreadsheet informaion.	1.90	712.50
12/16/15	VI	Review final Suffolk Downs order and related settlement documents.	0.30	247.50
12/17/15	MZ	Review latest pleadings filed.	0.20	147.00
12/17/15	DD	Prepare weekly docket summaries.	3.10	1,379.50
12/18/15	ER	Review of dockets and pleadings for hearing dates and deadlines.	0.80	260.00
12/18/15	SM	Revise docket summaries.	0.70	427.00
12/18/15	DD	Prepare weekly docket summaries for Committee.	1.10	489.50
12/21/15	SM	Review docket filings.	0.10	61.00
12/21/15	DD	Prepare weekly docket summaries for Committee.	0.20	89.00
12/22/15	ER	Review of docket and pleadings for hearing dates and deadlines.	1.20	390.00
12/22/15	DD	Prepare weekly docket summaries for Committee.	0.80	356.00

**PLEADING AND DOCKET REVIEW**  
**Client/Matter No. 71844.0024**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/23/15	ER	Review of docket and pleadings for hearing dates and deadlines.	0.70	227.50
12/23/15	SM	Review summary of Debtors' numerous claims objections.	0.70	427.00
12/23/15	DD	Prepare weekly docket summaries for Committee (3.2); determine whether all claim objections have been added to Caesar's calendar (.2).	3.40	1,513.00
12/24/15	MED	Review docket summary, claims objection summary and financial report.	0.30	300.00
12/24/15	SM	Revise docket summaries.	2.00	1,220.00
12/24/15	DD	Prepare weekly docket summaries for Committee.	2.00	890.00
12/28/15	SM	Summarize Debtors' motion for emergency hearing for Committee.	0.60	366.00
12/29/15	DD	Prepare weekly docket summaries for Committee.	0.10	44.50
12/30/15	SM	Review docket filings.	0.10	61.00
12/30/15	DD	Prepare weekly docket summaries for Committee.	0.10	44.50
12/31/15	MG	Review ECF notices and pleadings regarding case status.	0.60	225.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MARK E. DAVIDSON	0.50	1,000.00	500.00
SCOTT A. EGGERS	0.30	925.00	277.50
<b>Total For Senior Counsel</b>	<b>0.80</b>		<b>777.50</b>
MAJA ZERJAL	2.80	735.00	2,058.00
STEVE MA	7.30	610.00	4,453.00
VINCENT INDELICATO	2.60	825.00	2,145.00
<b>Total For Associate</b>	<b>12.70</b>		<b>8,656.00</b>
EVELYN RODRIGUEZ	3.60	325.00	1,170.00
MAGALI GIDDENS	3.10	375.00	1,162.50
<b>Total For Legal Assistant</b>	<b>6.70</b>		<b>2,332.50</b>
ANNA (ANYA) KREIMERZAK	4.50	445.00	2,002.50
DANIEL DESATNIK	14.00	445.00	6,230.00
<b>Total For Law Clerk</b>	<b>18.50</b>		<b>8,232.50</b>
<b>Professional Fees</b>	<b>38.70</b>	<b>\$</b>	<b>19,998.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>19,998.50</u></b>

**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/15	SAE	Attend weekly litigation update call with FTI, Jefferies and G. Bousquette.	0.50	462.50
12/01/15	MED	Review FTI email regarding weekly litigation update agenda (.1); prepare for (.4) and attend weekly litigation update call (.5); review revised shortfall slides (.3); review emails regarding shortfall slides (.1).	1.40	1,400.00
12/01/15	MZ	Participate in litigation update call with Proskauer team, Jefferies, FTI and G. Bousquette.	0.50	367.50
12/01/15	PMA	Attend weekly litigation update call with Proskauer, FTI, Jefferies, and G. Bousquette.	0.50	537.50
12/01/15	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding weekly litigation update.	0.50	412.50
12/02/15	SAE	Telephone conference with J. D'Amico at Jefferies regarding Examiner meeting.	0.20	185.00
12/02/15	MED	Review FTI emails regarding shortfall slides (.2); review revised shortfall slides (.2).	0.40	400.00
12/02/15	MZ	Review financial advisors, materials for Examiner meeting.	0.20	147.00
12/03/15	MED	Review Jefferie's emails regarding marketing process (.2); review OpCo/PropCo slides (1.0).	1.20	1,200.00
12/03/15	SM	Call with J. Dai (Jefferies) regarding outstanding points in presentation.	0.10	61.00
12/03/15	VI	Review R. Klein email correspondence regarding Houlihan update (.1); Telephone conference with G. Bousquette regarding case update (.2).	0.30	247.50
12/04/15	SAE	Telephone conferences with S. Silverman regarding Las Vegas Appraisals (.1); Review notes of Examiner meeting in preparation for call with FTI regarding next steps (.3).	0.40	370.00
12/04/15	MED	Attend pre-Committee meeting call with financial advisors (.8); review S. Eggers and J. Truitt emails regarding appraisal of Las Vegas lot (.3); Review Jefferies, FTI, G. Bousquette emails regarding follow-up work from Examiner's meeting (.7); email to financial advisors regarding LBO insolvency issues and background regarding CIE and CMBS transactions (1.0); review and respond to G. Bousquette email regarding insolvency (.3).	3.10	3,100.00
12/04/15	PP	Call with Committee advisors to discuss Examiner meeting and next steps with CEC.	0.80	820.00
12/04/15	SM	Attend call with FTI, Jefferies, and GC Andersen regarding preparation for Committee call and Committee meeting.	0.90	549.00
12/04/15	AGM	Teleconference with W. Ng (FTI) regarding analysis of potential preference payments.	0.20	147.00
12/04/15	JGL	Conference call with Committee financial advisors to prepare for Committee call (partial attendance).	0.70	875.00
12/04/15	MZ	Participate on professionals' call before Committee call.	0.80	588.00



**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/04/15	PMA	Call with Committee advisors (FTI, Proskauer, Jefferies, and G. Bousquette) regarding Committee call.	0.80	860.00
12/04/15	VI	Prepare for (.2) and Telephone conference with FTI, Jefferies, and G. Bousquette regarding Committee call preparation (.8).	1.00	825.00
12/07/15	VI	Multiple email correspondences with G. Bousquette regarding Suffolk Downs.	0.20	165.00
12/08/15	SAE	Meeting with FTI, Jefferies, Proskauer regarding Examiner issues (partial attendance).	1.50	1,387.50
12/08/15	MED	Attend meeting with financial advisors and Proskauer team to discuss response to Examiner (2.6); retrieve and circulate valuation materials regarding CMBS trademarks to same group (.3); retrieve and circulate interest coverage and July 2008 forecast materials to same group (.2).	3.10	3,100.00
12/08/15	PP	Call with Committee professionals regarding follow-up tasks with Examiner (partial attendance).	2.20	2,255.00
12/08/15	ASW	Participate in meeting with financial advisors regarding Examiner presentation.	2.60	1,911.00
12/08/15	SM	Take notes at in person meeting with FTI, Jefferies, and GC Andersen regarding Examiner findings (2.6); prepare materials for same meeting with Committee professionals (.5).	3.10	1,891.00
12/08/15	JGL	Meeting with financial advisors regarding deliverable to Examiner due 12/18 discovery with P. Abelson regarding 2:00 pm meeting and fee Examiner response.	2.60	3,250.00
12/08/15	MZ	Attend professionals' hearing regarding Examiner report (partial attendance) (2.0); participate in part of meeting regarding same with J. Liu and P. Abelson (.3).	2.30	1,690.50
12/08/15	PMA	Participate in meeting with FTI, Jefferies, Proskauer, and G. Bousquette regarding follow-up to Examiner meeting (partial attendance).	1.40	1,505.00
12/08/15	VI	Meeting with FTI, Jefferies, and G. Bousquette regarding Examiner workstreams (2.6); Multiple email correspondences with G. Bousquette and J. Truitt regarding Suffolk Downs (.2); Telephone conference with G. Bousquette and J. Truitt regarding same (.5).	3.30	2,722.50
12/09/15	SAE	Review valuation presentation and email R. Klein at Jefferies regarding same.	0.30	277.50
12/10/15	MED	Emails with FTI regarding WSOP II (.2); email with J. Colangelo regarding same (.1); review J. Colangelo email and attached CIE memo (.6); review supporting documents (.2).	1.10	1,100.00
12/10/15	VI	Multiple email correspondences with J. Truitt and G. Bousquette regarding Suffolk Downs settlement modifications.	0.30	247.50
12/11/15	SAE	Telephone conference with G. Bousquette regarding Total Rewards.	0.30	277.50

**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/11/15	MED	Review S. Eggers email to financial advisors regarding documents found regarding Total Rewards.	0.20	200.00
12/11/15	SM	Follow up on request from J. French (FTI).	0.10	61.00
12/11/15	JGL	Teleconference with G. Bousquette regarding Total Rewards.	0.10	125.00
12/14/15	PP	Call with FTI and Jefferies regarding response to Examiner.	1.00	1,025.00
12/14/15	JGL	Attend weekly conference call with Committee professionals (partial).	0.80	1,000.00
12/14/15	MZ	Participate on weekly professionals' call with FTI, Jefferies, GC Andersen and Proskauer team.	1.00	735.00
12/14/15	PMA	Attend weekly Committee advisor's (FTI, Jefferies, Proskauer, G. Bousquette) meeting.	1.00	1,075.00
12/14/15	PMA	Confer with P. Possinger regarding weekly Committee advisors call.	0.40	430.00
12/14/15	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding weekly case update (1.4); Multiple email correspondences with FTI regarding HDHP settlement (.2); Multiple email correspondences with G. Bousquette regarding Suffolk Downs (.2).	1.40	1,155.00
12/15/15	SAE	Prepare for call with Financial Advisors regarding Examiner projects (.2); call Jefferies, FTI regarding weekly litigation call (.6).	0.80	740.00
12/15/15	MED	Review FTI email regarding weekly litigation update meeting (.1); review and respond to S. Eggers email regarding G. Bousquette observation (.2); review FTI email and attached draft LBO solvency presentation (.8).	1.10	1,100.00
12/15/15	JGL	Attend weekly litigation conference call with financial advisors.	0.60	750.00
12/15/15	MZ	Participate on litigation update call with Jefferies, FTI, G. Bousquette and Proskauer team.	0.60	441.00
12/15/15	PMA	Attend weekly litigation call with Committee advisors (partial attendance).	0.40	430.00
12/15/15	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding litigation update (partial attendance).	0.30	247.50
12/15/15	SS	Attend weekly litigation call with Proskauer, FTI, and Jefferies.	0.60	297.00
12/16/15	SAE	Emails with FTI, Jefferies, and Proskauer team regarding Examiner meeting (.1); conference call G. Bousquette, J. Truitt regarding Total Rewards issues (.8).	0.90	832.50
12/16/15	MED	Review FTI response regarding CIE agreements and updated spreadsheet.	0.30	300.00
12/16/15	MZ	Review FTI and Jefferies materials for Examiner meeting.	0.80	588.00
12/17/15	SAE	Conference call with FTI, Jefferies, Proskauer regarding Examiner presentation.	2.00	1,850.00
12/17/15	MED	Review G. Bousquette emails regarding CIE royalties (.3); conference call with financial advisors to discuss Examiner's meeting (partial attendance) (.5).	0.80	800.00

**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/17/15	PP	Prepare for (.2) and call with Jefferies and FTI regarding decks for presentation to Examiner (2.0).	2.20	2,255.00
12/17/15	SM	Call with FTI, Jefferies, and GC Andersen regarding follow up with Examiner on preliminary report.	2.00	1,220.00
12/17/15	JGL	Conference call regarding supplemental materials to be provided to Examiner with FTI/Jefferies/GCA/Proskauer.	2.00	2,500.00
12/17/15	MZ	Participate on call with financial advisors regarding Examiner meeting materials (2.0); Review financial advisor materials for Examiner meeting and related correspondence (2.2).	4.20	3,087.00
12/17/15	PMA	Attend call with Committee advisors (FTI, Proskauer, G. Bousquette, and Jefferies) regarding Examiner follow-up.	2.00	2,150.00
12/17/15	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding Examiner presentation.	2.00	1,650.00
12/17/15	SS	Conference call with S. Eggers, Jefferies, and FTI regarding preparation of materials for meeting with Examiner.	2.00	990.00
12/18/15	SM	Attend call with FTI, Jefferies, and GC Andersen regarding new Debtors' proposal and Committee call agenda items.	0.90	549.00
12/18/15	MJB	Call with financial advisors regarding plan issues (partial attendance).	0.50	647.50
12/18/15	JGL	Finalize materials for Examiner meeting.	0.80	1,000.00
12/18/15	MZ	Participate on pre-Committee call with Jefferies, FTI, G. Bousquette and Proskauer team.	0.90	661.50
12/18/15	PMA	Attend Committee advisors call (FTI, Proskauer, Jefferies, and G. Bousquette) regarding plan issues.	0.90	967.50
12/18/15	VI	Multiple email correspondences with FTI and Jefferies regarding revisions to draft Examiner presentation (.3); Telephone conference with FTI, Jefferies, and G. Bousquette regarding plan issues (.9).	1.20	990.00
12/21/15	SAE	Emails with D. Ireland at FTI regarding Examiner follow up.	0.10	92.50
12/21/15	SM	Reply to email from G. Bousquette regarding fee applications.	0.10	61.00
12/21/15	JGL	Review email from M. Bienenstock to FTI/Jefferies regarding discussion for Tuesday call (.1); Review email from S. Star and R. Klein regarding discussion for Tuesday call (.1); Review G. Bousquette email regarding enterprise value (.1); Attend weekly professionals conference call with FTI/Jefferies/GCA (.6).	0.90	1,125.00
12/21/15	MZ	Attend professionals' meeting with Jefferies, FTI, G. Bousquette and Proskauer team.	0.50	367.50
12/21/15	PMA	Call with Committee advisors regarding case update.	0.60	645.00
12/21/15	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding weekly case update.	0.60	495.00
12/22/15	SM	Follow up on inquiry from FTI regarding monthly fee statement.	0.10	61.00
12/22/15	PMA	Call with J. D'Amico regarding avoidance actions.	0.10	107.50

**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/23/15	MJB	Review new waterfall model distributed by FTI (.4); conference call with FTI, Jefferies, and G. Bousquette regarding plan issues (.7).	1.10	1,424.50
12/23/15	JGL	Conference call with FTI/Jefferies/GCA regarding plan issues.	0.70	875.00
12/23/15	PMA	Prepare for (.1) and attend call with Committee advisors (FTI, Proskauer, Jefferies, and G. Bousquette) regarding updated waterfall (.7).	0.80	860.00
12/23/15	VI	Prepare for (.3); telephone conference with FTI, Jefferies, and G. Bousquette regarding waterfall analysis (.7).	1.00	825.00
12/28/15	SM	Confer with FTI, Jefferies, and GCA regarding proposed orders for second interim fee applications.	0.20	122.00
12/28/15	MJB	Call with financial advisors regarding updated waterfall analysis and recommendations at Committee meeting on 12/29 (.4); review of waterfall analysis (.7).	1.10	1,424.50
12/28/15	JGL	Conference call with FTI/Jefferies/GCA regarding Committee presentation on Tuesday call.	0.40	500.00
12/28/15	MZ	Participate on weekly update call with Jefferies, FTI, G. Bousquette and Proskauer team.	0.40	294.00
12/28/15	PMA	Teleconference with Committee advisors (Proskauer, FTI, Jefferies, and G. Bousquette) regarding waterfall analysis.	0.40	430.00
12/28/15	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding updated waterfall analysis.	0.40	330.00

COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER  
Client/Matter No. 71844.0025

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	9.60	1,250.00	12,000.00
MARTIN J. BIENENSTOCK	2.70	1,295.00	3,496.50
PAUL POSSINGER	6.20	1,025.00	6,355.00
PHILIP M. ABELSON	9.30	1,075.00	9,997.50
<b>Total For Partner</b>	<b>27.80</b>		<b>31,849.00</b>
 MARK E. DAVIDSON	 12.70	 1,000.00	 12,700.00
SCOTT A. EGGERS	7.00	925.00	6,475.00
<b>Total For Senior Counsel</b>	<b>19.70</b>		<b>19,175.00</b>
 ANDREA G. MILLER	 0.20	 735.00	 147.00
ANDREW S. WELLIN	2.60	735.00	1,911.00
MAJA ZERJAL	12.20	735.00	8,967.00
SARAH SULLIVAN	2.60	495.00	1,287.00
STEVE MA	7.50	610.00	4,575.00
VINCENT INDELICATO	12.50	825.00	10,312.50
<b>Total For Associate</b>	<b>37.60</b>		<b>27,199.50</b>
 <b>Professional Fees</b>	 <b>85.10</b>	 \$	 <b>78,223.50</b>
 <b>Total this Matter</b>		 \$	 <b><u>78,223.50</u></b>

**COMMUNICATION WITH DEBTOR**  
**Client/Matter No. 71844.0026**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/02/15	MJB	Conference call with J. Saferstein and Kirkland attorneys (R. Basta, D. Seligman, N. Greenblatt) regarding issues to be discussed at 12/7 meeting (.7); email to Committee regarding conversation with J. Saferstein and Kirkland and next steps (.6).	1.30	1,683.50
12/04/15	MJB	Teleconference with D. Seligman regarding plan issues (.3); emails with P. Basta, D. Seligman, J. Saferstein regarding plan issues and Examiner (.3).	0.60	777.00
12/04/15	VI	Telephone conference with J. Graham regarding case update (.2); telephone conference with D. Eaton regarding sale process (.3); multiple email correspondences with S. Lovett regarding meeting attendees (.2); telephone conference with S. Lovett regarding meeting (.5).	1.20	990.00
12/07/15	MKT	Review materials to prepare for meeting with Debtors (1.1); attend meeting with Debtors and CEC (1.9).	3.00	3,600.00
12/07/15	MJB	Prepare for (1.3) and meet with Committee, and Debtors/CEC (1.9).	3.20	4,144.00
12/07/15	JGL	Review Committee materials from meeting with Debtors.	1.30	1,625.00
12/07/15	MZ	Participate in meeting between Committee and Debtors.	1.70	1,249.50
12/07/15	PMA	Attend meeting at Kirkland regarding plan issues.	1.90	2,042.50
12/07/15	VI	Meeting with Debtors and their representatives regarding plan issues (1.9); Multiple email correspondences with Kirkland regarding Suffolk Downs Motion diligence (.4).	2.30	1,897.50
12/08/15	VI	Multiple email correspondences with Kirkland regarding Johnston settlement (.3); Email correspondence with Kirkland regarding second interim fee applications (.1).	0.40	330.00
12/09/15	SAE	Telephone conferences with D. Zott at Kirkland regarding response to motion to compel.	0.20	185.00
12/09/15	VI	Draft email correspondence to D. Eaton regarding sale process protocol.	0.20	165.00
12/10/15	MJB	Meet with M. Beilinson regarding plan issues and litigation of CEOC against CEC.	0.90	1,165.50
12/10/15	VI	Draft email correspondence to B. Rhode regarding proposed Suffolk Down settlement modifications (.2); Email correspondence with J. Graham regarding MSG administrative claim motion (.1).	0.30	247.50
12/15/15	MJB	Teleconference with D Seligman regarding plan issues.	0.30	388.50
12/15/15	VI	Multiple email correspondences with Kirkland regarding Suffolk Downs settlement.	0.20	165.00
12/28/15	MJB	Call with D. Seligman regarding plan issues.	0.30	388.50
12/29/15	SM	Review email from Kirkland regarding amended omnibus notice.	0.10	61.00

**COMMUNICATION WITH DEBTOR**  
**Client/Matter No. 71844.0026**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/29/15	VI	Multiple email correspondences with J. Graham regarding contract rejection motion (.1); Telephone conference with J. Graham regarding same (.2).	0.30	247.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	1.30	1,250.00	1,625.00
MARK K. THOMAS	3.00	1,200.00	3,600.00
MARTIN J. BIENENSTOCK	6.60	1,295.00	8,547.00
PHILIP M. ABELSON	1.90	1,075.00	2,042.50
<b>Total For Partner</b>	<b>12.80</b>		<b>15,814.50</b>
SCOTT A. EGGERS	0.20	925.00	185.00
<b>Total For Senior Counsel</b>	<b>0.20</b>		<b>185.00</b>
MAJA ZERJAL	1.70	735.00	1,249.50
STEVE MA	0.10	610.00	61.00
VINCENT INDELICATO	4.90	825.00	4,042.50
<b>Total For Associate</b>	<b>6.70</b>		<b>5,353.00</b>
<b>Professional Fees</b>	<b>19.70</b>	<b>\$</b>	<b>21,352.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>21,352.50</u></b>

**LEGAL RESEARCH AND ANALYSIS**  
**Client/Matter No. 71844.0028**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u><b>Date</b></u>	<u><b>Attorney</b></u>	<u><b>Description</b></u>	<u><b>Hours</b></u>	<u><b>Amount</b></u>
12/01/15	MJB	Research (3.7) and draft memo (3.0) regarding CEOC governance questions asked by Committee.	6.70	8,676.50
12/01/15	MZ	Review Judge Guzman decisions.	1.20	882.00
12/02/15	VI	Review cases for draft standing reply.	2.00	1,650.00
12/03/15	VI	Analyze unjustifiable refusal cases.	1.80	1,485.00
12/06/15	MJB	Research (1.0), analyze (1.3), and draft (2.2) memo in response to Committee questions regarding CEOC governance issues and email to co-chairs and others regarding governance and related issues (1.0).	5.50	7,122.50
12/07/15	VI	Analyze cases regarding derivative standing issues.	1.70	1,402.50
12/08/15	MZ	Review reports on status of TIA amendment.	0.50	367.50
12/08/15	VI	Analyze jurisprudence regarding privilege issues.	0.90	742.50
12/10/15	VI	Analyze case law cited in DTC standing motion objection.	0.80	660.00
12/14/15	MZ	Review chart distinguishing derivative standing cases.	0.80	588.00
12/14/15	VI	Analyze jurisprudence for revised standing motion reply.	1.80	1,485.00
12/15/15	PP	Review precedent docket for precedent regarding sovereign immunity, state control over gaming licenses (1.8); email J. Webb regarding same (.3); review Seventh Circuit decision in precedent case (.9).	3.00	3,075.00
12/15/15	JW	Research regarding sovereign immunity.	0.60	267.00
12/17/15	VI	Analyze research regarding management fees.	1.00	825.00
12/21/15	MZ	Review jurisprudence on defenses against fraudulent transfers.	4.40	3,234.00
12/21/15	VI	Research plan exclusivity issues.	2.00	1,650.00
12/21/15	JW	Research regarding avoidance actions.	2.00	890.00
12/22/15	JGL	Review case law research regarding avoidance actions.	1.80	2,250.00
12/22/15	VI	Review third-party release jurisprudence.	1.20	990.00
12/22/15	JW	Research regarding avoidance of claims.	6.20	2,759.00
12/23/15	JGL	Review research analysis from J. Webb regarding avoidance actions.	0.20	250.00
12/23/15	MZ	Review J. Webb email (.2) and related jurisprudence on defenses to avoidance actions (.8).	1.00	735.00
12/23/15	JW	Further research regarding avoidance of claims.	4.10	1,824.50
12/23/15	DD	Prepare memorandum regarding nondebtor releases.	2.60	1,157.00
12/24/15	VI	Analyze precedent derivative standing motion.	0.80	660.00
12/26/15	DD	Prepare memorandum regarding nondebtor releases.	1.00	445.00
12/27/15	DD	Prepare memorandum regarding nondebtor releases.	2.90	1,290.50
12/28/15	JW	Additional research regarding avoidance of claims and draft memorandum on findings.	5.10	2,269.50
12/28/15	DD	Prepare memorandum regarding nondebtor releases.	8.40	3,738.00



**LEGAL RESEARCH AND ANALYSIS**  
**Client/Matter No. 71844.0028**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/29/15	MZ	Revise memo on defenses to avoidance actions (2.2); Review memorandum on third-party releases and corporate governancen (.8).	3.00	2,205.00
12/29/15	VI	Revise multiple drafts of third-party release memorandum.	2.50	2,062.50
12/29/15	JW	Conference call (.6); research (3.5); and revise memo (1.1) on avoidance of claims.	5.20	2,314.00
12/30/15	JGL	Review memo regarding avoidance actions.	0.50	625.00
12/31/15	JW	Revise avoidance of claims research.	0.60	267.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	2.50	1,250.00	3,125.00
MARTIN J. BIENENSTOCK	12.20	1,295.00	15,799.00
PAUL POSSINGER	3.00	1,025.00	3,075.00
<b>Total For Partner</b>	<b>17.70</b>		<b>21,999.00</b>
JERAMY WEBB	23.80	445.00	10,591.00
MAJA ZERJAL	10.90	735.00	8,011.50
VINCENT INDELICATO	16.50	825.00	13,612.50
<b>Total For Associate</b>	<b>51.20</b>		<b>32,215.00</b>
DANIEL DESATNIK	14.90	445.00	6,630.50
<b>Total For Law Clerk</b>	<b>14.90</b>		<b>6,630.50</b>
<b>Professional Fees</b>	<b>83.80</b>	<b>\$</b>	<b>60,844.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>60,844.50</u></b>

**PREPARATION OF PLEADINGS**  
**Client/Matter No. 71844.0029**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/09/15	SM	Revise response to Debtors' motion to compel CEC according to comments from Committee (.7); Prepare objection to Suffolk Downs Motion (.7).	1.40	854.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
STEVE MA	1.40	610.00	854.00
Total For Associate	1.40		854.00

Professional Fees	1.40	\$	854.00
Total this Matter		\$	<u>854.00</u>

**HEARINGS AND COURT MATTERS**  
**Client/Matter No. 71844.0030**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/10/15	NP	Compile hearing binders for omnibus hearing on 12/16/2015.	1.80	540.00
12/11/15	PMA	Confer with M. Zerjal regarding December 16 hearing (.1); Confer with V. Indelicato regarding December 16 hearing (.1).	0.20	215.00
12/14/15	SAE	Review hearing agenda.	0.20	185.00
12/14/15	PP	Review agenda for 12/16 hearing (.1); emails with N. Petrov regarding preparation (.1).	0.20	205.00
12/14/15	NP	Prepare iPad for omnibus hearing on 12/16/2015.	0.40	120.00
12/14/15	MZ	Review hearing agenda and related pleadings (.5); discuss binder with N. Petrov and E. Rodriguez (.2).	0.70	514.50
12/14/15	PMA	Review agenda for 12/16 hearing.	0.10	107.50
12/15/15	ER	Prepare and revise 12/16 hearing binders for M. Zerjal.	1.10	357.50
12/15/15	MZ	Review revised agenda (.1); prepare hearing materials (.1).	0.20	147.00
12/15/15	PMA	Review revised docket for 12/16 hearing (.1); prepare for 12/16 hearing (.2).	0.30	322.50
12/16/15	SAE	Review summary email of 12/16 omnibus hearing from P. Possinger.	0.10	92.50
12/16/15	PP	Review updated agenda for omnibus 12/16 hearing (.1); attend omnibus hearing (.7); draft summary of same for Committee (.7).	1.50	1,537.50
12/16/15	SM	Review email summary of omnibus hearing.	0.10	61.00
12/16/15	JGL	Review email to Committee from P. Possinger regarding omnibus hearing.	0.20	250.00
12/16/15	MZ	Participate in December 16 omnibus hearing (.7); Discuss same with P. Possinger (.3); Prepare for hearing (2.0).	3.00	2,205.00
12/16/15	PMA	Review email correspondence from P. Possinger regarding 12/16 hearing (.1); Confer with M. Zerjal and P. Possinger regarding 12/16 hearing (.3); Attend 12/16 hearing (.7).	1.10	1,182.50
12/16/15	JW	Participate in court hearing with P. Possinger, P. Abelson, and M. Zerjal.	0.70	311.50
12/17/15	NP	Review (.1) and circulate to attorneys (.1) 12/16/15 omnibus hearing transcript (.1).	0.30	90.00
12/17/15	PMA	Confer with J. Liu regarding 12/16 hearing.	0.10	107.50

**HEARINGS AND COURT MATTERS**  
**Client/Matter No. 71844.0030**

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.20	1,250.00	250.00
PAUL POSSINGER	1.70	1,025.00	1,742.50
PHILIP M. ABELSON	1.80	1,075.00	1,935.00
<b>Total For Partner</b>	<b>3.70</b>		<b>3,927.50</b>
 SCOTT A. EGGERS	 0.30	 925.00	 277.50
<b>Total For Senior Counsel</b>	<b>0.30</b>		<b>277.50</b>
 JERAMY WEBB	 0.70	 445.00	 311.50
MAJA ZERJAL	3.90	735.00	2,866.50
STEVE MA	0.10	610.00	61.00
<b>Total For Associate</b>	<b>4.70</b>		<b>3,239.00</b>
 EVELYN RODRIGUEZ	 1.10	 325.00	 357.50
NATASHA PETROV	2.50	300.00	750.00
<b>Total For Legal Assistant</b>	<b>3.60</b>		<b>1,107.50</b>
 <b>Professional Fees</b>	 <b>12.30</b>	 \$	 <b>8,551.50</b>
 <b>Total this Matter</b>		 \$	 <b><u>8,551.50</u></b>

**LEGAL/REGULATORY INVESTIGATIONS**  
**Client/Matter No. 71844.0031**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/14/15	VI	Analyze CEOC Form 8-K disclosure.	0.20	165.00
12/16/15	VI	Review omnibus spending bill and related legislation to determine impact on Debtors' bankruptcy issues.	0.60	495.00
12/17/15	VI	Review British Gaming Commission Regulatory Report regarding UK subsidiary.	0.40	330.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
VINCENT INDELICATO	1.20	825.00	990.00
<b>Total For Associate</b>	<b>1.20</b>		<b>990.00</b>
<b>Professional Fees</b>	<b>1.20</b>	<b>\$</b>	<b>990.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>990.00</u></b>

**COMMUNICATION WITH EXAMINER**  
**Client/Matter No. 71844.0033**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/03/15	SAE	Attend meeting with Examiner.	2.50	2,312.50
12/03/15	SAE	Conference with J. Liu, M. Davidson, P. Abelson regarding Examiner meeting and next steps.	1.50	1,387.50
12/03/15	MED	Meeting with Examiner at Winston regarding status of his investigation (2.5); meeting with S. Eggers, J. Liu and P. Abelson regarding same (1.5).	4.00	4,000.00
12/03/15	PP	Telephone attendance at meeting with Examiner.	2.50	2,562.50
12/03/15	RMC	Participate on call from Examiner.	2.50	2,312.50
12/03/15	SM	Attend part of Committee meeting with Examiner via teleconference.	1.30	793.00
12/03/15	MJB	Meet with Examiner to hear preliminary conclusions.	2.50	3,237.50
12/03/15	JGL	Attend meeting with Examiner (2.5); meeting with P. Abelson, S. Eggers and M. Davidson regarding next steps to supplement communications to Examiner by December 18th (1.5); compile notes from Examiner meeting for Committee communication (.8).	4.80	6,000.00
12/03/15	MZ	Participate in Committee meeting with Examiner (2.5); draft and revise notes regarding same (.9); confer with P. Abelson regarding Examiner meeting (.2).	3.60	2,646.00
12/03/15	PMA	Attend meeting at Winston & Strawn regarding Examiner's preliminary report (2.5); post-Examiner meeting discussion among Committee professionals (.8); confer with S. Eggers, M. Davidson, and J. Liu regarding Examiner meeting (1.5); confer with V. Indelicato regarding Examiner meeting (.2); confer with J. Liu regarding Examiner meeting (.1); confer with M. Zerjal regarding Examiner meeting (.2); draft and review notes regarding Examiner meeting (1.4).	6.70	7,202.50
12/03/15	VI	Meeting with Examiner regarding status update (partial attendance).	1.20	990.00
12/04/15	AGM	Teleconference with J. Liu regarding Examiner meeting with Committee counsel (.2); review notes from Examiner meeting forwarded by same (.2).	0.40	294.00
12/04/15	PMA	Confer with J. Liu regarding Examiner report (.2); confer with V. Indelicato regarding Examiner report (.1).	0.30	322.50
12/08/15	PMA	Confer with J. Liu and M. Zerjal regarding Examiner meeting (.3); review email correspondence from S. Ma regarding Examiner follow-up (.1).	0.40	430.00
12/09/15	MJB	Research and draft of discussion of some of Examiner's preliminary governance conclusions for submission to Examiner at his request.	6.20	8,029.00
12/14/15	JGL	Teleconference with S. Eggers regarding meeting concerning responding to Examiner.	0.20	250.00
12/14/15	VI	Multiple email correspondences with Winston regarding Examiner witness interview status.	0.20	165.00

**COMMUNICATION WITH EXAMINER**  
**Client/Matter No. 71844.0033**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/15/15	SAE	Email Winston & Strawn, Alvarez & Marsal regarding meeting with Examiner.	0.10	92.50
12/15/15	JGL	Email from S. Eggers regarding Examiner meeting.	0.10	125.00
12/16/15	SAE	Emails with FTI, Jefferies, Winston & Strawn regarding attendees at Examiner meeting.	0.20	185.00
12/16/15	PP	Initial review of decks for Examiner presentation.	0.40	410.00
12/16/15	JGL	Review email correspondence from S. Eggers regarding Examiner meeting (.1); review emails from FTI and M. Davidson regarding Examiner materials (.3); review draft materials for Examiner meeting regarding LBO and Total Rewards (1.5); review draft deck for Examiner meeting regarding Atlantic City (1.2).	3.10	3,875.00
12/17/15	SAE	Telephone conference with C. Hardman at Winston & Strawn regarding meeting with Examiner (.2); email C. Hardman at Winston & Strawn regarding same (.1); emails with Examiner's counsel regarding presentations (.8).	1.10	1,017.50
12/17/15	PP	Review Examiner presentation decks.	1.30	1,332.50
12/17/15	SM	Review slide decks regarding feedback to Examiner on preliminary results.	0.20	122.00
12/17/15	MJB	Draft memo to Examiner commenting on his preliminary governance conclusions.	2.70	3,496.50
12/17/15	JGL	Review drafts (of 12 decks) for Examiner covering numerous issues (2.0); Review Examiner meeting executive summary (3); Review revised CIE presentation deck (1.0); Review CIE executive summary (.4); Email to S. Eggers regarding CIE deck (.2) and CIE executive summary (.1); Review revised legal memo regarding services agreement (.4).	4.40	5,500.00
12/17/15	PMA	Confer with J. Liu regarding Examiner meeting (.1); Confer with V. Indelicato regarding Examiner meeting (.2); Confer with V. Indelicato and S. Eggers regarding Examiner meeting (.1); Review email correspondence from V. Indelicato and H. Denman regarding Examiner meeting (.1); Review materials regarding Examiner meeting (1.2).	1.70	1,827.50
12/17/15	VI	Multiple email correspondences with Winston & Strawn regarding open investigation issues (.2); Review proposed outline of topics for Examiner presentation (.2); Review S. Eggers' proposed draft Executive Summary regarding same (.3); confer with P. Abelson regarding Examiner meeting (.2); Review numerous different presentations delivered to Examiner in advance of 12/18 meeting (2.3).	3.20	2,640.00
12/18/15	SAE	Attend meeting with Examiner (2.3); email with C. Hardman regarding materials for meeting with Examiner (.2).	2.50	2,312.50
12/18/15	MED	Emails with S. Eggers regarding meeting with Examiner (.2); review master deck and revised detailed decks (2.4); attend meeting with Examiner (2.3).	4.90	4,900.00
12/18/15	PP	Review comments to Examiner decks (.6); review final master executive summary (.7).	1.30	1,332.50

**COMMUNICATION WITH EXAMINER**  
**Client/Matter No. 71844.0033**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/18/15	SM	Review finalized slide decks for Examiner meeting in preparation for call.	0.20	122.00
12/18/15	JGL	Review numerous emails from FTI/Jefferies/Proskauer (.4); Meeting with Examiner, FTI/Jefferies/GCA regarding supplemental materials (2.3); Review draft of notes from Examiner meeting (.2).	2.90	3,625.00
12/18/15	MZ	Review materials for (2.0) and participate in Examiner meeting (2.3); Review and revise meeting notes (.8).	5.10	3,748.50
12/18/15	VI	Meeting with Examiner regarding investigation update (2.3); Review final draft Examiner presentation (1.5).	3.80	3,135.00
12/20/15	MED	Review S. Eggers email and revised summary of meeting with Examiner (.6); review M. Zerjal email regarding same (.1).	0.70	700.00
12/20/15	MED	Review M. Zerjal email regarding revised summary of meeting with Examiner.	0.10	100.00
12/20/15	MZ	Revise notes of Examiner meeting.	0.60	441.00
12/21/15	SAE	Review Examiner's report.	0.20	185.00
12/21/15	JGL	Review email correspondence from M. Zerjal, S. Eggers regarding Examiner meeting (2); Discussion with P. Abelson regarding Examiner meeting (.2); Review Examiner's sixth report (.2).	0.60	750.00
12/21/15	MZ	Discuss Examiner meeting with J. Liu and P. Abelson.	0.50	367.50
12/21/15	MZ	Review Examiner report.	0.20	147.00
12/21/15	PMA	Review presentation to Examiner regarding controversial transactions (.5); Review notes from M. Zerjal regarding Examiner meeting (.5); conference with V. Indelicato regarding Examiner meeting (.1); conference with J. Liu and M. Zerjal regarding Examiner meeting (.5); conference with J. Liu regarding Examiner meeting (.4); Analyze materials regarding avoidance actions and Examiner meeting (.6); Review 6th Examiner report (.1); conference with V. Indelicato regarding Examiner meeting (.2).	2.90	3,117.50
12/21/15	VI	Review M. Zerjal summary of Examiner issues (.6); Review Examiner status report (.4).	1.00	825.00
12/23/15	JGL	Teleconference with P. Abelson regarding Examiner motion (.3); Review Examiner motion seeking permission to file report under seal (.4).	0.70	875.00
12/23/15	PMA	Review motion by Examiner for order approving filing report under seal (.3); conference with J. Liu regarding motion by Examiner for order approving filing report under seal (.3).	0.60	645.00
12/23/15	VI	Analyze Examiner's motion to seal Examiner's report and certain documents under seal.	0.40	330.00
12/28/15	MED	Review J. Liu email regarding avoidance action issues and time line (.1); review files and respond to J. Liu email (.3); review S. Eggers email regarding same (.1).	0.50	500.00
12/28/15	MZ	Review Examiner meeting notes and compile list of outstanding issues.	0.40	294.00



COMMUNICATION WITH EXAMINER  
Client/Matter No. 71844.0033

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/28/15	VI	Review Examiner's Motion regarding report confidentiality.	0.50	412.50
12/29/15	SAE	Emails with G. Mastorisis regarding CES issues.	0.30	277.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	16.80	1,250.00	21,000.00
MARTIN J. BIENENSTOCK	11.40	1,295.00	14,763.00
PAUL POSSINGER	5.50	1,025.00	5,637.50
PHILIP M. ABELSON	12.60	1,075.00	13,545.00
RICHARD M. CORN	2.50	925.00	2,312.50
<b>Total For Partner</b>	<b>48.80</b>		<b>57,258.00</b>

MARK E. DAVIDSON	10.20	1,000.00	10,200.00
SCOTT A. EGGERS	8.40	925.00	7,770.00
<b>Total For Senior Counsel</b>	<b>18.60</b>		<b>17,970.00</b>

ANDREA G. MILLER	0.40	735.00	294.00
MAJA ZERJAL	10.40	735.00	7,644.00
STEVE MA	1.70	610.00	1,037.00
VINCENT INDELICATO	10.30	825.00	8,497.50
<b>Total For Associate</b>	<b>22.80</b>		<b>17,472.50</b>

<b>Professional Fees</b>	<b>90.20</b>	<b>\$</b>	<b>92,700.50</b>
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<b>Total this Matter</b>		<b>\$</b>	<b><u>92,700.50</u></b>
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**COMMUNICATION WITH SECOND LIEN COMMITTEE**  
**Client/Matter No. 71844.0034**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/15	PMA	Confer with S. Levinson regarding Baltimore Horseshoe and recent motions.	0.20	215.00
12/06/15	PMA	Teleconference with S. Levinson regarding case update.	0.40	430.00
12/08/15	PMA	Confer with S. Levinson regarding privilege issues.	0.10	107.50
12/08/15	VI	Telephone conference with Jones Day regarding standing motion objections (.3); Prepare email correspondence to S. Levinson regarding same (.2).	0.50	412.50
12/09/15	VI	Telephone conference with S. Levinson regarding motion to compel response to motion to compel (.2); Telephone conference with J. Mester regarding Suffolk Downs (.2).	0.40	330.00
12/11/15	PMA	Confer with S. Levinson and V. Indelicato regarding status update.	0.30	322.50
12/29/15	PMA	Teleconference with S. Levinson regarding case update.	0.40	430.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PHILIP M. ABELSON	1.40	1,075.00	1,505.00
<b>Total For Partner</b>	<b>1.40</b>		<b>1,505.00</b>
VINCENT INDELICATO	0.90	825.00	742.50
<b>Total For Associate</b>	<b>0.90</b>		<b>742.50</b>
<b>Professional Fees</b>	<b>2.30</b>	<b>\$</b>	<b>2,247.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>2,247.50</u></b>

**DISBURSEMENTS**  
**Client/Matter No. 71844.0036**

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
12/01/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$1.50
12/01/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.10
12/01/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$3.80
12/01/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$7.60
12/02/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
12/02/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.40
12/02/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.30
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.70
12/02/2015	Helen Wicecraver	REPRODUCTION	REPRODUCTION	\$0.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$3.00
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.00
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$4.80
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$5.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$4.80
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$5.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$5.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$6.00
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$4.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$5.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.80
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.80
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.80
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.80
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.80
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.00
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.30
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.30
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.90
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.90
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.90
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.90
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.20

**DISBURSEMENTS**

Client/Matter No. 71844.0036

Date	Timekeeper	Type	Description	Amount
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.90
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.90
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.90
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.90
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.90
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.90
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.30
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.30
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.30
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.30
12/02/2015	Helen Wicecraver	REPRODUCTION	REPRODUCTION	\$26.90
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.30
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.30
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.30
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.30
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.30
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.30
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.30
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.40
12/02/2015	Helen Wicecraver	REPRODUCTION	REPRODUCTION	\$2.00
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.80
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$30.00
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.80
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.40

**DISBURSEMENTS**

Client/Matter No. 71844.0036

Date	Timekeeper	Type	Description	Amount
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.80
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.80
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.20
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$3.00
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.00
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.40
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$0.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$3.60
12/02/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$1.80
12/03/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$2.20
12/03/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$1.50
12/03/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$1.50
12/03/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$2.50
12/03/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$8.40
12/03/2015	Jonathan H. Lee	REPRODUCTION	REPRODUCTION	\$2.70
12/03/2015	Andrea G. Miller	REPRODUCTION	REPRODUCTION	\$11.30
12/03/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.30
12/03/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$4.50
12/04/2015	Brian Hooven	REPRODUCTION	REPRODUCTION	\$0.60
12/04/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.20
12/04/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.20
12/04/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.00
12/04/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.60
12/04/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.00
12/04/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.10
12/04/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
12/04/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$33.60
12/04/2015	Andrea G. Miller	REPRODUCTION	REPRODUCTION	\$0.90
12/04/2015	Andrea G. Miller	REPRODUCTION	REPRODUCTION	\$9.80
12/06/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$2.40
12/07/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.40
12/07/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$2.50
12/07/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.30
12/07/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.30
12/07/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.10
12/07/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.10
12/08/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$7.00
12/08/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.10
12/08/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.10
12/08/2015	Paul Possinger	REPRODUCTION	REPRODUCTION	\$4.50
12/09/2015	Milton E. Otto	REPRODUCTION	REPRODUCTION	\$5.90
12/09/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.20

**DISBURSEMENTS**

Client/Matter No. 71844.0036

Date	Timekeeper	Type	Description	Amount
12/09/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.00
12/09/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.40
12/09/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.60
12/09/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.40
12/09/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$5.60
12/09/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$3.40
12/09/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$8.00
12/09/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$3.20
12/09/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$7.40
12/09/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$7.60
12/09/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$2.40
12/09/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$6.00
12/09/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$1.00
12/10/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$2.50
12/11/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.20
12/11/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.20
12/14/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.80
12/14/2015	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$1.60
12/14/2015	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$1.10
12/14/2015	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$0.40
12/14/2015	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$5.50
12/14/2015	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$1.50
12/14/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
12/14/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
12/14/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
12/14/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$4.60
12/14/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.20
12/14/2015	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$2.20
12/15/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$1.60
12/15/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.30
12/15/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$3.20
12/15/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.20
12/15/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$0.30
12/15/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$2.70
12/15/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$0.60
12/15/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$0.30
12/15/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$0.30
12/15/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$9.00
12/15/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$1.50
12/15/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$0.90
12/15/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
12/15/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
12/16/2015	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$2.00
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$2.00
12/16/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$2.90
12/16/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$2.40
12/16/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$2.00
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.80
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.50
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.70
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.30
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.10
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.60

**DISBURSEMENTS**

Client/Matter No. 71844.0036

Date	Timekeeper	Type	Description	Amount
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$2.00
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.10
12/16/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.40
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.20
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.20
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.20
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
12/16/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
12/16/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.50
12/17/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.90
12/17/2015	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$1.80
12/17/2015	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.10
12/17/2015	Scott A. Eggers	REPRODUCTION	REPRODUCTION	\$1.70
12/18/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.10
12/18/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.40
12/18/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.70
12/18/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$1.50
12/18/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$2.00
12/18/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.50
12/18/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.30
12/18/2015	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$2.50
12/18/2015	Scott A. Eggers	REPRODUCTION	REPRODUCTION	\$4.90
12/18/2015	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$2.00
12/18/2015	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$2.20
12/18/2015	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$4.90
12/18/2015	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$0.10
12/18/2015	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$0.10
12/18/2015	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$1.70
12/18/2015	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$1.40
12/18/2015	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$1.10
12/18/2015	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
12/18/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.20
12/18/2015	Scott A. Eggers	REPRODUCTION	REPRODUCTION	\$4.90
12/18/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$1.10
12/18/2015	Andrea G. Miller	REPRODUCTION	REPRODUCTION	\$2.90
12/21/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$6.00
12/21/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$3.20
12/21/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$1.20
12/21/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$2.30
12/21/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$2.30
12/21/2015	Daniel J. Werb	REPRODUCTION	REPRODUCTION	\$5.60
12/22/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$5.60
12/22/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.60
12/23/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.80
12/23/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$7.20
12/23/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$6.40

**DISBURSEMENTS**

**Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
12/23/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$1.20
12/23/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$0.30
12/23/2015	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.70
12/23/2015	Daniel J. Werb	REPRODUCTION	REPRODUCTION	\$5.60
12/23/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$3.60
12/23/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$4.70
12/23/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$8.20
12/23/2015	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$9.30
12/23/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.70
12/24/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$23.50
12/24/2015	Michele M. Reetz	REPRODUCTION	REPRODUCTION	\$0.90
12/28/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.90
12/29/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$7.20
12/29/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$2.60
12/30/2015	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.80
12/30/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$0.50
12/30/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$1.00
12/30/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$2.30
12/30/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$2.30
12/30/2015	Steve MA	REPRODUCTION	REPRODUCTION	\$1.40
<b>Total for REPRODUCTION</b>				<b>\$711.70</b>

Date	Timekeeper	Type	Description	Amount
12/01/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$23.00
12/02/2015	Jacki L. Anderson	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$710.00
12/03/2015	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$276.00
12/03/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$69.00
12/03/2015	Jacki L. Anderson	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$414.00
12/04/2015	Daniel Desatnik	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$23.00
12/04/2015	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$161.00
12/04/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$92.00
12/04/2015	Jacki L. Anderson	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$230.00
12/05/2015	Daniel Desatnik	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$23.00



**DISBURSEMENTS**  
**Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
12/06/2015	Daniel Desatnik	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$46.00
12/07/2015	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$69.00
12/07/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$23.00
12/09/2015	Milton E. Otto	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$230.00
12/09/2015	Jacki L. Anderson	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$207.00
12/10/2015	Milton E. Otto	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$345.00
12/10/2015	Jacki L. Anderson	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$276.00
12/11/2015	Milton E. Otto	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$115.00
12/13/2015	Jacki L. Anderson	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$138.00
12/14/2015	Andrew S. Wellin	LEXIS	LEXIS Connect and Comm Time - 1:04:48 Searches - 1 Shepards and Autocite - 0 Lexsees and Lexstat - 3	\$217.00
12/14/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$92.00
12/14/2015	Jacki L. Anderson	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$115.00
12/15/2015	Andrew S. Wellin	LEXIS	LEXIS Connect and Comm Time - 1:03:39 Searches - 0 Shepards and Autocite - 1 Lexsees and Lexstat - 23	\$589.75
12/15/2015	Scott A. Eggers	LEXIS	LEXIS Connect and Comm Time - 0:04:10 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 2	\$78.00
12/15/2015	Milton E. Otto	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$805.00
12/16/2015	Milton E. Otto	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$920.00
12/16/2015	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$483.00

**DISBURSEMENTS**  
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Date	Timekeeper	Type	Description	Amount
12/17/2015	Milton E. Otto	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$621.00
12/21/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:22:47 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 4	\$150.00
12/21/2015	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$247.00
12/21/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$184.00
12/21/2015	Jeremy Webb	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$96.00
12/22/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$437.00
12/22/2015	Jeremy Webb	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$579.00
12/23/2015	Jeremy Webb	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$539.00
12/28/2015	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$23.00
12/29/2015	Jeremy Webb	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$184.00
12/30/2015	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$184.00
<b>Total for LEXIS</b>				<b>\$10,013.75</b>

Date	Timekeeper	Type	Description	Amount
12/01/2015	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000060 Lines	\$346.00
12/03/2015	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000016 Lines	\$297.00
12/08/2015	Sarah Sullivan	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000054 Lines	\$1,089.00
12/10/2015	Sarah Sullivan	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000031 Lines	\$693.00
12/11/2015	Vincent Indelicato	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000002 Lines	\$24.00

**DISBURSEMENTS**  
**Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
12/11/2015	Sarah Sullivan	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000084 Lines	\$297.00
12/13/2015	Sarah Sullivan	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000031 Lines	\$198.00
12/14/2015	Sarah Sullivan	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000055 Lines	\$396.00
12/15/2015	Sarah Sullivan	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000097 Lines	\$889.00
12/15/2015	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000005 Lines	\$148.00
12/16/2015	Vincent Indelicato	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000002 Lines	\$24.00
12/18/2015	Jonathan H. Lee	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000020 Lines	\$443.00
12/21/2015	Jonathan H. Lee	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000009 Lines	\$198.00
12/21/2015	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000013 Lines	\$316.00
12/22/2015	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000028 Lines	\$99.00
12/23/2015	Sarah Sullivan	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000007 Lines	\$198.00
12/23/2015	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000034 Lines	\$494.00
12/28/2015	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000064 Lines	\$267.00
12/29/2015	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000052 Lines	\$285.00
			<b>Total for WESTLAW</b>	<b>\$6,701.00</b>

Date	Timekeeper	Type	Description	Amount
10/31/2015	Steve MA	LITIGATION SUPPORT/DOCKETING	LITIGATION SUPPORT/DOCKETING - - VENDOR: PACER SERVICE CENTER	\$11.40
10/31/2015	Maja Zerjal	LITIGATION SUPPORT/DOCKETING	LITIGATION SUPPORT/DOCKETING - - VENDOR: PACER SERVICE CENTER	\$3.80

**DISBURSEMENTS**  
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Date	Timekeeper	Type	Description	Amount
10/31/2015	David C. Cooper	LITIGATION SUPPORT/DOCKETING	LITIGATION SUPPORT/DOCKETING - - VENDOR: PACER SERVICE CENTER	\$102.80
10/31/2015	Magali Giddens	LITIGATION SUPPORT/DOCKETING	LITIGATION SUPPORT/DOCKETING - - VENDOR: PACER SERVICE CENTER	\$21.20
11/30/2015	Steve MA	LITIGATION SUPPORT/DOCKETING	LITIGATION SUPPORT/DOCKETING - - VENDOR: PACER SERVICE CENTER	\$0.60
11/30/2015	Maja Zerjal	LITIGATION SUPPORT/DOCKETING	LITIGATION SUPPORT/DOCKETING - - VENDOR: PACER SERVICE CENTER	\$1.20
11/30/2015	Magali Giddens	LITIGATION SUPPORT/DOCKETING	LITIGATION SUPPORT/DOCKETING - - VENDOR: PACER SERVICE CENTER	\$40.40
12/31/2015	Evelyn Rodriguez	LITIGATION SUPPORT/DOCKETING	LITIGATION SUPPORT/DOCKETING - - VENDOR: PACER SERVICE CENTER	\$21.70
12/31/2015	Steve MA	LITIGATION SUPPORT/DOCKETING	LITIGATION SUPPORT/DOCKETING - - VENDOR: PACER SERVICE CENTER	\$0.10
12/31/2015	Magali Giddens	LITIGATION SUPPORT/DOCKETING	LITIGATION SUPPORT/DOCKETING - - VENDOR: PACER SERVICE CENTER	\$44.70
			<b>Total for LITIGATION SUPPORT/DOCKETING</b>	<b>\$247.90</b>
Date	Timekeeper	Type	Description	Amount
11/24/2015	Magali Giddens	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: AMERICAN EXPRESS 11/24/15 - JACKLEEN DEFINI - TRANSCRIPTION SERVICES	\$63.00
12/17/2015	Natasha Petrov	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: AMERICAN EXPRESS 12/17/15 - JACKLEEN DEFINI - TRANSCRIPTION SERVICES	\$27.00
			<b>Total for TRANSCRIPTS &amp; DEPOSITIONS</b>	<b>\$90.00</b>

**DISBURSEMENTS**

**Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
11/18/2015	Philip M. Abelson	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1579959 Voucher:9570616 From:40 E 89 ST To:LGA At:06:20 Passenger:ABELSON PHILIP M.	\$56.81
12/16/2015	Philip M. Abelson	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1582331 Voucher:9161589 From:40 E 89 ST To:LGA At:06:17 Passenger:ABELSON PHILIP M.	\$56.81
			<b>Total for TAXICAB/CAR SVC.</b>	<b>\$113.62</b>

Date	Timekeeper	Type	Description	Amount
12/16/2015	Philip M. Abelson	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING - - VENDOR: ABELSON, PHILIP M. 12/16/15 - CABS (HEARING)	\$137.21
			<b>Total for TAXI, CARFARE, MILEAGE AND PARKING</b>	<b>\$137.21</b>

Date	Timekeeper	Type	Description	Amount
12/08/2015	Maja Zerjal	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING	\$125.21
12/08/2015	Maja Zerjal	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING	\$65.33
12/08/2015	Maja Zerjal	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING	\$21.78
			<b>Total for FOOD SERVICE/CONF. DINING</b>	<b>\$212.32</b>

Date	Timekeeper	Type	Description	Amount
11/02/2015	Scott A. Eggers	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE Inv Num: 1743155857 Inv Date: 11/30/2015 Account Name: Proskauer Rose Account No: 162216 Name: SCOTT EGGERS Emp Id: 109 On: 11/2/2015 15:23 Minutes: 1380 Conf Chgs: Tax: 1.39	\$29.61
11/06/2015	Steve MA	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE Inv Num: 1743155857 Inv Date: 11/30/2015 Account Name: Proskauer Rose Account No: 162216 Name: Steve Ma Emp Id: #N/A On: 11/6/2015 11:52 Minutes: 1215 Conf Chgs: Tax: 1.12	\$25.95
11/09/2015	Scott A. Eggers	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE Inv Num: 1743155857 Inv Date: 11/30/2015 Account Name: Proskauer Rose Account No: 162216 Name: SCOTT EGGERS Emp Id: 109 On: 11/9/2015 10:54 Minutes: 349 Conf Chgs: Tax: 0.34	\$7.49

**DISBURSEMENTS**  
**Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
11/13/2015	Steve MA	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE Inv Num: 1743155857 Inv Date: 11/30/2015 Account Name: Proskauer Rose Account No: 162216 Name: Steve Ma Emp Id: #N/A On: 11/13/2015 11:52 Minutes: 1189 Conf Chgs: Tax: 1.18	\$25.64
11/17/2015	Steve MA	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE Inv Num: 1743155857 Inv Date: 11/30/2015 Account Name: Proskauer Rose Account No: 162216 Name: Steve Ma Emp Id: #N/A On: 11/17/2015 11:54 Minutes: 1787 Conf Chgs: Tax: 1.7	\$38.35
12/04/2015	Magali Giddens	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE From x3036 To: 3107767386 (SNMN MRVS,CA) At: 1950 Duration: 0.8Minutes	\$0.35
12/07/2015	Magali Giddens	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE From x3036 To: 3107767386 (SNMN MRVS,CA) At: 2159 Duration: 0.8Minutes	\$0.35
<b>Total for LONG DISTANCE TELEPHONE</b>				<b>\$127.74</b>

Date	Timekeeper	Type	Description	Amount
12/01/2015	Martin J. Bienenstock	MESSENGER/DELIVERY	MESSENGER/DELIVERY Delivery Craig A. Barbarosh KATTEN MUCHIN ROSENMAN LLP 57 5 Madison Avenue New York NY, Tracking #: 1Z7R22 9F2592221022, Shipped on 120115, Invoice #: 0000 007R229F495	\$16.92
12/01/2015	Martin J. Bienenstock	MESSENGER/DELIVERY	MESSENGER/DELIVERY Delivery Peter A. Siddiqui KATTEN MUCHIN ROSENMAN LLP 525 West Monroe Street Chicago IL, Tracking #: 1Z7R 229F2595973027, Shipped on 120115, Invoice #: 00 00007R229F495	\$11.70
12/01/2015	Martin J. Bienenstock	MESSENGER/DELIVERY	MESSENGER/DELIVERY Delivery Peter A. Siddiqui KATTEN MUCHIN ROSENMAN LLP 525 West Monroe Street Chicago IL, Tracking #: 1Z7R 229F2595973027, Shipped on 120115, Invoice #: 00 00007R229F495	\$1.65
<b>Total for MESSENGER/DELIVERY</b>				<b>\$30.27</b>

**DISBURSEMENTS**

**Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
12/16/2015	Philip M. Abelson	OUT OF TOWN MEALS	OUT OF TOWN MEALS - - VENDOR: ABELSON, PHILIP M. 12/16/15 - BREAKFAST (HEARING)	\$12.99
			<b>Total for OUT OF TOWN MEALS</b>	<b>\$12.99</b>

Date	Timekeeper	Type	Description	Amount
12/16/2015	Philip M. Abelson	AIRPLANE	AIRPLANE - - VENDOR: ABELSON, PHILIP M. 12/16/15 - AIRFARE TO/FROM CHICAGO, IL (HEARING)	\$491.10
			<b>Total for AIRPLANE</b>	<b>\$491.10</b>

Date	Timekeeper	Type	Description	Amount
11/30/2015	Judy G. Liu	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: XACT DATA DISCOVERY NOVEMBER 2015 DATA HOSTING	\$5,547.85
12/31/2015	Judy G. Liu	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: XACT DATA DISCOVERY XACT DATA DISCOVERY - ACCT: 18PROSKAUE - BILL DATE: 12/31/15 - INV: 23-49904 - DATA HOSTING (DEC 2015)	\$6,174.45
			<b>Total for PRACTICE SUPPORT VENDORS</b>	<b>\$11,722.30</b>

**Charges and Disbursements Summary**

Type of Disbursements	Amount
REPRODUCTION	711.70
LEXIS	10,013.75
WESTLAW	6,701.00
LITIGATION SUPPORT/DOCKETING	247.90
TRANSCRIPTS & DEPOSITIONS	90.00
TAXICAB/CAR SVC.	113.62
TAXI, CARFARE, MILEAGE AND PARKING	137.21
FOOD SERVICE/CONF. DINING	212.32
LONG DISTANCE TELEPHONE	127.74
MESSENGER/DELIVERY	30.27
OUT OF TOWN MEALS	12.99
AIRPLANE	491.10
PRACTICE SUPPORT VENDORS	11,722.30
<b>Total Expenses</b>	<b>\$30,611.90</b>
<b>Total Amount for this Matter</b>	<b>\$30,611.90</b>

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re:	)	Chapter 11
	)	
CAESARS ENTERTAINMENT OPERATING	)	Case No. 15-01145 (ABG)
COMPANY, INC., <i>et al.</i> , <sup>1</sup>	)	
	)	
Debtors.	)	(Jointly Administered)
	)	

**COVER SHEET TO TWELFTH MONTHLY FEE APPLICATION  
OF PROSKAUER ROSE LLP FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS  
TO STATUTORY UNSECURED CLAIMHOLDERS' COMMITTEE  
FOR THE PERIOD JANUARY 1, 2016 THROUGH JANUARY 31, 2016**

Name of Applicant: Proskauer Rose LLP ("Proskauer")

Authorized to Provide  
Professional Services to: The Statutory Unsecured Claimholders' Committee

Date of Retention: Order entered March 26, 2015 [ECF No. 998]  
Nunc Pro Tunc to February 9, 2015

Period for which compensation  
and reimbursement is sought: January 1, 2016 through January 31, 2016

Amount of compensation sought  
as actual, reasonable and necessary: \$1,540,755.00

Amount of expense reimbursement sought  
as actual, reasonable and necessary: \$63,040.40

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's twelfth monthly fee application in this case.

<sup>1</sup> The last four digits of Caesars Entertainment Operating Company, Inc.'s tax identification number are 1623. A complete list of the Debtors and the last four digits of their federal tax identification numbers is available at <https://cases.primeclerk.com/CEOC>.



March 1, 2016

**Committee Chairpersons:**

Wilmington Trust, NA  
Rodney Square North  
50 South Sixth Street, Suite 1290  
Minneapolis, MN 55402  
Attn: Peter F. Finkel

Hilton Worldwide, Inc.  
7930 Jones Branch Drive, 6th Floor  
McLean, Virginia 22102  
Attn: Charles Corbin

**The Debtors:**

Caesars Entertainment Operating Company, Inc.  
151 North Joliet St.  
Joliet, IL 60432  
Attn: Timothy J. Lambert

Caesars Entertainment Operating Company, Inc.  
One Caesars Palace Drive  
Las Vegas, Nevada 89109  
Attn: Mary E. Higgins

**Counsel for the Debtors:**

Kirkland & Ellis LLP  
300 North LaSalle  
Chicago, Illinois 60654  
Attn: David R. Seligman, P.C.  
Ryan Preston Dahl, Esq.

Kirkland & Ellis LLP  
601 Lexington Avenue  
New York, New York 10022  
Attn: Nicole L. Greenblatt, Esq.  
Christopher T. Greco, Esq.

**Counsel for the Second Lien Committee:**

Jones Day  
555 South Flower Street, Fiftieth Floor  
Los Angeles, California, 90071  
Attn: Bruce Bennett, Esq.  
Sidney Levinson, Esq.

**Counsel for the First Lien Note:**

Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas  
New York, New York 10036  
Attn: Kenneth H. Eckstein, Esq.  
Daniel M. Eggermann, Esq.

**Counsel for the First Lien Lender Group:**

Stroock & Stroock & Lavan LLP  
180 Maiden Lane  
New York, New York 10038  
Attn: Kristopher M. Hansen, Esq.  
Jonathan D. Canfield, Esq.

**Counsel for the Indenture Trustee under the First  
Lien Notes Indenture:**

Katten Muchin Rosenman LLP  
575 Madison Avenue  
New York, New York 10022  
Attn: Craig A. Barbarosh, Esq. and  
Karen B. Dine, Esq.

**Counsel for the Ad Hoc Group of Holders of  
10.75% Guaranteed Notes and 10.75% Notes  
Trustee:**

White & Case LLP  
Southeast Financial Center, Suite 4900  
200 South Biscayne Blvd., Miami, Florida 33131  
Attn: Thomas E. Lauria, Esq.

**Counsel for the Ad Hoc Group of 5.75% and  
6.50% Notes:**

Drinker Biddle & Reath LLP  
1177 Avenue of the Americas, 41st Floor  
New York, New York 10036  
Attn: James H. Millar, Esq.  
Kristin K. Going, Esq.

**The U.S. Trustee:**

219 S. Dearborn Street, Suite 873  
Chicago, Illinois 60604  
Attn: Denise Ann DeLaurent

**Summary of Legal Fees for the Period January 1, 2016 through January 31, 2016**

<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
001	Asset Analysis and Recovery	6.20	\$5,017.00
002	Asset Disposition	1.80	\$1,525.00
003	Assignment and Rejection of Leases and Contracts	9.10	\$7,294.00
004	Avoidance Action Analysis	1,065.00	\$709,382.50
006	Business Operations	4.50	\$4,227.50
007	Case Administration	23.30	\$10,611.00
008	Claims Administration and Objections	244.30	\$201,991.00
009	Committee Governance	7.70	\$5,729.00
010	Employee Benefits and Pensions	52.90	\$34,013.00
011	Employment and Fee Applications	79.10	\$47,794.50
013	Financing and Cash Collateral	164.90	\$135,987.50
014	Litigation	10.70	\$10,061.50
015	Meetings and Communication with Committee	47.70	\$41,820.00
016	Non-Working Travel	18.80	\$14,867.50
017	Plan and Disclosure Statement	74.60	\$66,239.50
018	Real Estate	29.30	\$12,895.50
021	Tax	13.00	\$11,795.00
023	Case Strategy	25.30	\$21,300.00
024	Pleading and Docket Review	30.60	\$15,193.00
025	Communication with Financial Advisor and Investment Banker	65.20	\$56,884.00

<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
026	Communication with Debtor	4.30	\$4,292.50
028	Legal Research and Analysis	26.60	\$13,669.00
029	Preparation of Pleadings	4.90	\$3,806.00
030	Hearings and Court Matters	16.90	\$13,131.50
033	Communication with Examiner	102.00	\$90,798.00
034	Communication with Second Lien Committee	.40	\$430.00
<b>Total</b>		<b>2,129.10</b>	<b>\$1,540,755.00</b>

**Summary of Hours Billed by Professionals and Paraprofessionals for the  
Period January 1, 2016 through January 31, 2016**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Charles E. Dropkin	Partner	Corporate	\$1,350.00	1.50	\$2,025.00
Colleen M. Hart	Partner	Tax	\$1,000.00	12.70	\$12,700.00
Judy G. Z. Liu	Partner	BSGR & B	\$1,250.00	39.40	\$49,250.00
Mark K. Thomas	Partner	BSGR & B	\$1,200.00	15.40	\$18,480.00
Martin J. Bienenstock	Partner	BSGR & B	\$1,295.00	34.50	\$44,677.50
Michael T. Mervis	Partner	Litigation	\$975.00	1.40	\$1,365.00
Paul V. Possinger	Partner	BSGR & B	\$1,025.00	104.10	\$106,702.50
Perry A. Cacace	Partner	Real Estate	\$1,250.00	2.40	\$3,000.00
Philip M. Abelson	Partner	BSGR & B	\$1,075.00	129.70	\$139,427.50
Richard M. Corn	Partner	Tax	\$925.00	6.00	\$5,550.00
Steven O. Weise	Partner	Corporate	\$1,475.00	7.50	\$11,062.50
Mark E. Davidson	Senior Counsel	Litigation	\$1,000.00	192.30	\$192,300.00
Scott A. Eggers	Senior Counsel	Litigation	\$925.00	22.10	\$20,442.50
Andrew S. Wellin	Associate	Litigation	\$735.00	106.20	\$78,057.00
Ashley B. Chay	Associate	Corporate	\$495.00	2.10	\$1,039.50
Bali Kumar	Associate	Tax	\$610.00	6.10	\$3,721.00
Chris Theodoridis	Associate	BSGR & B	\$735.00	36.50	\$26,827.50

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Daniel J. Werb	Associate	Litigation	\$495.00	37.80	\$18,711.00
Helena Zheng	Associate	Litigation	\$495.00	81.10	\$40,144.50
Jacki L. Anderson	Associate	Litigation	\$610.00	114.60	\$69,906.00
Jamaal Myers	Associate	Corporate	\$610.00	30.60	\$18,666.00
Jason P. Colangelo	Associate	Litigation	\$610.00	49.80	\$30,378.00
Jeremy Webb	Associate	Corporate	\$445.00	83.30	\$37,068.50
Jonah L. Price	Associate	Corporate	\$850.00	6.40	\$5,440.00
Jonathan H. Lee	Associate	Corporate	\$445.00	20.80	\$9,256.00
Maja Zerjal	Associate	BSGR & B	\$735.00	156.40	\$114,954.00
Malcolm S. Hochenberg	Associate	Tax	\$825.00	7.10	\$5,857.50
Marissa D. Tillem	Associate	Litigation	\$735.00	2.00	\$1,470.00
Milton E. Otto	Associate	Litigation	\$770.00	29.40	\$22,638.00
Rebecca A. Lesnik	Associate	Real Estate	\$695.00	4.90	\$3,405.50
Sarah Sullivan	Associate	Litigation	\$495.00	123.60	\$61,182.00
Sean Heneghan	Associate	Real Estate	\$695.00	2.30	\$1,598.50
Steve Ma	Associate	BSGR & B	\$610.00	125.00	\$76,250.00
Tiffany Quach	Associate	Corporate	\$445.00	5.50	\$2,447.50
Vincent Indelicato	Associate	BSGR & B	\$825.00	224.60	\$185,295.00
<b>Total</b>				<b>1,825.10</b>	<b>\$1,421,295.50</b>

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Deborah J. Yeoh-Wang	Legal Assistant	Real Estate	\$195.00	15.30	\$2,983.50
Evelyn Rodriguez	Legal Assistant	BSGR & B	\$325.00	7.90	\$2,567.50
Lisa P. Orr	Legal Assistant	Litigation	\$350.00	21.50	\$7,525.00
Magali Giddens	Legal Assistant	BSGR & B	\$375.00	66.90	\$25,087.50
Natasha B. Petrov	Legal Assistant	Corporate	\$300.00	6.70	\$2,010.00
Nicholas Williams	Legal Assistant	Real Estate	\$230.00	3.00	\$690.00
Susan Schomburg	Legal Assistant	Litigation	\$250.00	11.00	\$2,750.00
<b>Total</b>				<b>132.30</b>	<b>\$43,613.50</b>

<b>Law Clerk</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Brian Hooven	Law Clerk	Litigation	\$445.00	14.40	\$6,408.00
Daniel Desatnik	Law Clerk	BSGR & B	\$445.00	37.20	\$16,554.00
Patrick L. Rieder	Law Clerk	Litigation	\$445.00	60.90	\$27,100.50
Russell Kostelak	Law Clerk	Litigation	\$445.00	26.80	\$11,926.00
Yasmin Ermani	Law Clerk	Litigation	\$445.00	26.50	\$11,792.50
<b>Total</b>				<b>165.80</b>	<b>\$73,781.00</b>

Practice Support	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Joshua M. Kay	EDiscovery Project Manager	Professional Resources	\$350.00	5.90	\$2,065.00
<b>Total</b>				<b>5.90</b>	<b>\$2,065.00</b>

<b>TOTALS FOR PROFESSIONALS AND PARAPROFESSIONALS:</b>	<b>Hours</b> <b>2,129.10</b>	<b>Fees</b> <b>\$1,540,755.00</b>
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**SUMMARY OF REIMBURSABLE EXPENSES FOR THE  
PERIOD JANUARY 1, 2016 THROUGH JANUARY 31, 2016**

EXPENSE CATEGORY	AMOUNTS
<b>Reproduction</b>	
In-House	\$1,416.30
Outside	\$507.06
<b>Long Distance Telephone</b>	\$252.74
<b>Online Research</b>	
Lexis	\$11,417.00
Westlaw	\$8,449.00
<b>Local Travel (airport)</b>	
Taxi Cab/Car Service (airport)	\$360.35
<b>Out-of-Town Travel</b>	
Airplane	\$1,651.02
Lodging	\$173.44
Out of Town Meals	\$156.62
Out of Town Transportation	\$171.15
<b>Meals</b>	
Food Services and Conference Dining	\$62.60
<b>Transcription Services</b>	
Transcripts & Depositions	\$371.61
<b>Corporate Services</b>	\$267.00
<b>Litigation Support</b>	
Litigation Support/Docketing (Data Base Services)	\$145.80
Litigation Support Vendors (Practice Support Vendors)	\$37,638.71
<b>Total</b>	<b>\$63,040.40<sup>2</sup></b>

<sup>2</sup> This total reflects a reduction in the amount of \$55.63 in connection with local meals charges.



## **Exhibit A**

**Client/Matter Recap:**

<b>Matter Name</b>	<b>Fees Billed</b>	<b>Billed Hours</b>
ASSET ANALYSIS AND RECOVERY	5,017.00	6.20
ASSET DISPOSITION	1,525.00	1.80
ASSIGNMENT AND REJECTION OF LEASES AND CONTRACTS	7,294.00	9.10
AVOIDANCE ACTION ANALYSIS	709,382.50	1065.00
BUSINESS OPERATIONS	4,227.50	4.50
CASE ADMINISTRATION	10,611.00	23.30
CLAIMS ADMINISTRATION AND OBJECTIONS	201,991.00	244.30
COMMITTEE GOVERNANCE	5,729.00	7.70
EMPLOYEE BENEFITS AND PENSIONS	34,013.00	52.90
EMPLOYMENT AND FEE APPLICATIONS	47,794.50	79.10
FINANCING AND CASH COLLATERAL	135,987.50	164.90
LITIGATION	10,061.50	10.70
MEETINGS AND COMMUNICATION WITH COMMITTEE	41,820.00	47.70
NON-WORKING TRAVEL	14,867.50	18.80
PLAN AND DISCLOSURE STATEMENT	66,239.50	74.60
REAL ESTATE	12,895.50	29.30
TAX	11,795.00	13.00
CASE STRATEGY	21,300.00	25.30
PLEADING AND DOCKET REVIEW	15,193.00	30.60
COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER	56,884.00	65.20
COMMUNICATION WITH DEBTOR	4,292.50	4.30
LEGAL RESEARCH AND ANALYSIS	13,669.00	26.60
PREPARATION OF PLEADINGS	3,806.00	4.90
HEARINGS AND COURT MATTERS	13,131.50	16.90
COMMUNICATION WITH EXAMINER	90,798.00	102.00
COMMUNICATION WITH SECOND LIEN COMMITTEE	430.00	0.40
DISBURSEMENTS	0.00	0.00
<b>Total this Invoice</b>	<b>\$ 1,540,755.00</b>	<b>2,129.10</b>

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CHARLES E. DROPKIN	1.50	1,350.00	2,025.00
COLLEEN M. HART	12.70	1,000.00	12,700.00
JUDY G. LIU	39.40	1,250.00	49,250.00
MARK K. THOMAS	15.40	1,200.00	18,480.00
MARTIN J. BIENENSTOCK	34.50	1,295.00	44,677.50
MICHAEL T. MERVIS	1.40	975.00	1,365.00
PAUL POSSINGER	104.10	1,025.00	106,702.50
PERRY A. CACACE	2.40	1,250.00	3,000.00
PHILIP M. ABELSON	129.70	1,075.00	139,427.50
RICHARD M. CORN	6.00	925.00	5,550.00
STEVEN O. WEISE	7.50	1,475.00	11,062.50
<b>Total For Partner</b>	<b>354.60</b>		<b>394,240.00</b>
MARK E. DAVIDSON	192.30	1,000.00	192,300.00
SCOTT A. EGGERS	22.10	925.00	20,442.50
<b>Total For Senior Counsel</b>	<b>214.40</b>		<b>212,742.50</b>
ANDREW S. WELLIN	106.20	735.00	78,057.00
ASHLEY CHAY	2.10	495.00	1,039.50
BALI KUMAR	6.10	610.00	3,721.00
CHRIS THEODORIDIS	36.50	735.00	26,827.50
DANIEL J. WERB	37.80	495.00	18,711.00
HELENA ZHENG	81.10	495.00	40,144.50
JACKI L. ANDERSON	114.60	610.00	69,906.00
JAMAAL MYERS	30.60	610.00	18,666.00
JASON P. COLANGELO	49.80	610.00	30,378.00
JERAMY WEBB	83.30	445.00	37,068.50
JONAH L. PRICE	6.40	850.00	5,440.00
JONATHAN H. LEE	20.80	445.00	9,256.00
MAJA ZERJAL	156.40	735.00	114,954.00
MALCOLM S. HOCHENBERG	7.10	825.00	5,857.50
MARISSA D. TILLEM	2.00	735.00	1,470.00
MILTON E. OTTO	29.40	770.00	22,638.00
REBECCA LESNIK	4.90	695.00	3,405.50
SARAH SULLIVAN	123.60	495.00	61,182.00
SEAN HENEGHAN	2.30	695.00	1,598.50
STEVE MA	125.00	610.00	76,250.00
TIFFANY QUACH	5.50	445.00	2,447.50
VINCENT INDELICATO	224.60	825.00	185,295.00
<b>Total For Associate</b>	<b>1,256.10</b>		<b>814,313.00</b>
DEBORAH J. YEOH-WANG	15.30	195.00	2,983.50
EVELYN RODRIGUEZ	7.90	325.00	2,567.50
LISA P. ORR	21.50	350.00	7,525.00

MAGALI GIDDENS	66.90	375.00	25,087.50
NATASHA PETROV	6.70	300.00	2,010.00
NICHOLAS WILLIAMS	3.00	230.00	690.00
SUSAN SCHOMBURG	11.00	250.00	2,750.00
<b>Total For Legal Assistant</b>	<b>132.30</b>		<b>43,613.50</b>
BRIAN HOOVEN	14.40	445.00	6,408.00
DANIEL DESATNIK	37.20	445.00	16,554.00
PATRICK L. RIEDER	60.90	445.00	27,100.50
RUSSELL KOSTELAK	26.80	445.00	11,926.00
YASMIN EMRANI	26.50	445.00	11,792.50
<b>Total For Law Clerk</b>	<b>165.80</b>		<b>73,781.00</b>
JOSHUA M. KAY	5.90	350.00	2,065.00
<b>Total For Prac. Support</b>	<b>5.90</b>		<b>2,065.00</b>
<b>Professional Fees</b>			<b>\$ 1,540,755.00</b>

**ASSET ANALYSIS AND RECOVERY**  
**Client/Matter No. 71844.0001**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/16	JLP	Work on timeline of credit facility and summary of use of proceeds provisions.	4.00	3,400.00
01/21/16	MZ	Review assets of debtor subsidiary as of petition date.	2.20	1,617.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JONAH L. PRICE	4.00	850.00	3,400.00
MAJA ZERJAL	2.20	735.00	1,617.00
<b>Total For Associate</b>	<b>6.20</b>		<b>5,017.00</b>

<b>Professional Fees</b>	<b>6.20</b>	<b>\$</b>	<b>5,017.00</b>
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<b>Total this Matter</b>		<b>\$</b>	<b><u><u>5,017.00</u></u></b>
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**ASSET DISPOSITION**  
**Client/Matter No. 71844.0002**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/16	VI	Analyze materials provided by Kirkland regarding CEOC aircraft purchase.	0.30	247.50
01/11/16	PP	Review de minimis sale notice.	0.20	205.00
01/11/16	VI	Analyze proposed sale of Atlantic City billboard.	0.50	412.50
01/13/16	VI	Analyze Tunica sale issue.	0.60	495.00
01/29/16	VI	Review de minimis asset sale report.	0.20	165.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PAUL POSSINGER	0.20	1,025.00	205.00
<b>Total For Partner</b>	<b>0.20</b>		<b>205.00</b>
VINCENT INDELICATO	1.60	825.00	1,320.00
<b>Total For Associate</b>	<b>1.60</b>		<b>1,320.00</b>
<b>Professional Fees</b>	<b>1.80</b>	<b>\$</b>	<b>1,525.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u><u>1,525.00</u></u></b>

**ASSIGNMENT AND REJECTION OF LEASES AND CONTRACTS**  
**Client/Matter No. 71844.0003**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/13/16	VI	Analyze Gordon Ramsay contract issues.	1.10	907.50
01/14/16	PMA	Analyze motion regarding Ramsay agreements.	0.30	322.50
01/22/16	MZ	Review contracts regarding transfer of equity out of CEOC (3.5); perform research regarding same (2.0).	5.50	4,042.50
01/26/16	PP	Review proposed revisions to Simon Group lease from Alix.	0.40	410.00
01/27/16	PP	Review Debtors' analysis on lease rejection (.3); brief discussion with V. Indelicato regarding same (.2).	0.50	512.50
01/27/16	SM	Review materials for call with Debtors' advisors and Committee advisors regarding lease restriction amendments.	0.40	244.00
01/27/16	VI	Analyze proposed Levee Board lease rejection motion (.4); confer with P. Possinger regarding Debtors' analysis of lease rejection (.2).	0.60	495.00
01/29/16	MKT	Review report regarding lease issues.	0.30	360.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MARK K. THOMAS	0.30	1,200.00	360.00
PAUL POSSINGER	0.90	1,025.00	922.50
PHILIP M. ABELSON	0.30	1,075.00	322.50
<b>Total For Partner</b>	<b>1.50</b>		<b>1,605.00</b>
MAJA ZERJAL	5.50	735.00	4,042.50
STEVE MA	0.40	610.00	244.00
VINCENT INDELICATO	1.70	825.00	1,402.50
<b>Total For Associate</b>	<b>7.60</b>		<b>5,689.00</b>

<b>Professional Fees</b>	<b>9.10</b>	<b>\$</b>	<b>7,294.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>7,294.00</u></b>

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/03/16	PMA	Analyze revised memo regarding avoidance actions issue.	0.50	537.50
01/03/16	JW	Perform additional research regarding avoidance claims.	0.40	178.00
01/04/16	PP	Review precedent cases (.7); analyze trust strategy (.8); telephone conference with P. Abelson, J. Liu and J. Webb regarding avoidance action issues (.4); telephone conference with Pryor Cashman regarding same (.4); further review of avoidance action issues memo and research (1.3).	3.60	3,690.00
01/04/16	JGL	Conference call with P. Abelson, P. Possinger and J. Webb regarding avoidance action issues (partial) (.3); conference call with P. Abelson, P. Possinger and R. Levy regarding same (.4).	0.70	875.00
01/04/16	PMA	Confer with J. Liu, P. Possinger, and J. Webb regarding avoidance action issues (.4); teleconference with R. Levy and Proskauer team regarding avoidance action issues (.4); confer with V. Indelicato regarding avoidance actions (.1).	0.90	967.50
01/04/16	VI	Analyze transaction memos regarding controversial transactions (1.7); confer with P. Abelson regarding avoidance actions (.1).	1.80	1,485.00
01/04/16	SS	Revise chart relating to avoidance actions claims (1.8); Review documents produced regarding controversial transactions (2.3).	4.10	2,029.50
01/04/16	DJW	Review of documents not yet reviewed with selected terms from Search Term Report.	8.00	3,960.00
01/04/16	JW	Supplemental research regarding avoidance of claims (4.1); revise memo regarding same (1.5).	5.60	2,492.00
01/04/16	BH	Review documents produced in connection with controversial transactions.	1.20	534.00
01/05/16	SAE	Telephone conference with M. Tillem regarding prejudgment interest (.2); conference with S. Sullivan regarding prejudgment interest (.3); conference with S. Sullivan regarding interview digests (.3); telephone conferences, email with J. Colangelo regarding CGP issue (.2); email FTI regarding same (.1); emails with litigation team regarding standing motion (.3).	1.40	1,295.00



**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/16	MED	Review and respond to V. Indelicato email regarding post LBO (.1); call with V. Indelicato regarding research on post LBO (.2); call with M. Tillem regarding same (.2); search for and review FTI work on post LBO (.6); emails with M. Tillem regarding FTI work on post LBO (.5); skim R. Pinsky interview transcript (.3); review summaries of T. Donovan, S. Wiegand, and B. Finnegan interviews (.9); review summaries of J. Payne and T. Shaukat interviews (.5); review FTI email and attachments regarding CIE share value (.5); emails with C. Theodoridis regarding standing motion and meeting to discuss status of motion (.2); review draft controversial transactions complaint (.5); attend meeting with S. Eggers, A. Wellin and bankruptcy team to discuss standing motion (1.2); follow up discussion with S. Eggers and A. Wellin (.2); review precedent motion regarding avoidance actions (.5).	5.80	5,800.00
01/05/16	PP	Review trust policy issues regarding avoidance action issues (.7); review updated research memo regarding same (.8); review current version of standing motion (1.3); telephone conference with litigation team regarding advancing standing, complaint regarding controversial transactions (1.2); analyze further avoidance action issues (.6).	4.60	4,715.00
01/05/16	JPC	Review feedback and documents from FTI related to Caesars Growth Partners ("CGP") transaction (.9); perform focused research for documents related to CGP (3.0); summarize analysis for FTI and S. Eggers (.6); telephone conference with S. Eggers regarding CGP issue (.2).	4.70	2,867.00
01/05/16	SM	Meet with Proskauer team to discuss status of standing motion and complaint (controversial transactions) (1.2); participate in post-meeting discussions with P. Abelson, V. Indelicato, C. Theodoridis, and J. Liu (.1); research regarding preparing Committee standing motion and complaint (controversial transactions) (2.2).	3.50	2,135.00
01/05/16	JLA	Analyze documents produced to support claims of the Committee.	2.50	1,525.00
01/05/16	CT	Confer internally regarding finalization of standing motion regarding controversial transactions (1.2); follow-up discussion with bankruptcy team (.1).	1.30	955.50
01/05/16	JGL	Discussion with V. Indelicato regarding meeting with litigation team (.2); review emails from C. Theodoridis regarding same (.1); review email correspondence from J. Webb regarding avoidance action issues (.1); meeting with litigation team regarding controversial transactions (1.2); emails to S. Eggers and M. Davidson regarding follow-up documents from meeting (.2); review emails regarding interview digests (.2).	2.00	2,500.00

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/16	PMA	Confer with V. Indelicato regarding avoidance actions (.3); confer with S. Eggers regarding avoidance actions (.3); confer with V. Indelicato and A. Wellin regarding avoidance actions (.2); meeting with Proskauer team regarding avoidance actions (1.2); follow-up to team meeting with J. Liu, S. Ma, V. Indelicato, and C. Theodoridis regarding avoidance actions (.1); review email correspondence from P. Possinger and J. Webb regarding avoidance action issues (.1).	2.20	2,365.00
01/05/16	VI	Meeting with P. Abelson, J. Liu, S. Ma, and C. Theodoridis regarding avoidance actions (1.2); Meeting with J. Liu regarding litigation meeting (.2); review latest draft standing motion and complaint in advance of Proskauer team meeting (1.5); confer with P. Abelson regarding avoidance actions (.3); confer with P. Abelson regarding avoidance actions (.2); analyze T. Donovan, S. Wiegand, and B. Finnegan interview transcripts (1.2); call with M. Davidson regarding research concerning post LBO (.2).	4.80	3,960.00
01/05/16	SS	Meeting with Proskauer bankruptcy and litigation teams to discuss standing motion and controversial transactions complaint (1.2); meeting with S. Eggers to discuss interview digest (.3); compile information on transactions to be challenged in complaint and standing motion (3.5).	5.00	2,475.00
01/05/16	HZ	Analyze the selected documents from key word searches in response to the Examiner's request (3.5); identify important documents (.5).	4.00	1,980.00
01/05/16	JW	Research relevant information (3.0) and revise memo (1.0) regarding avoidance actions to incorporate P. Possinger comments.	4.00	1,780.00
01/05/16	BH	Review documents produced in connection with controversial transactions.	1.20	534.00
01/06/16	SAE	Meeting with document reviewers regarding complaint, standing motion preparation (1.2); telephone conference with S. Sullivan regarding same (.1); meeting with M. Davidson, A. Wellin, and M. Tillem regarding standing motion (.2).	1.50	1,387.50

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/06/16	MED	Review S. Eggers email and attachment regarding CEO acquisition (.3); review S. Sullivan transaction listing with related interview witnesses (.4); review draft complaint (.5); emails to S. Sullivan regarding hot document issues (1.0); emails with J. Liu regarding release of CEC guarantee (.4); attend meeting with S. Eggers, A. Wellin, C. Theodoridis and litigation team to discuss standing motion (1.2); follow up discussion with S. Eggers, A. Wellin and M. Tillem (.2); review Sharepoint materials regarding transactions (2.2); review draft standing motion (.5); review J. Colangelo email regarding CIE share analysis (.3); skim S. Oldorp interview transcript (.3); review S. Eggers email regarding expert testimony in involuntary trial (.1); review Dr. Cornell's trial testimony (1.1); search document database for new document production (1.7); review documents retrieved (1.0).	11.20	11,200.00
01/06/16	ASW	Participate in controversial transaction complaint meeting (1.2); confer with S. Eggers, M. Davidson, and M. Tillem regarding standing motion (.2); confer with P. Abelson regarding avoidance actions (.3).	1.70	1,249.50
01/06/16	JMK	Analysis of hot documents from evidence review platform.	0.70	245.00
01/06/16	JPC	Participate in conference call with S. Eggers, M. Davidson, and transaction review team to discuss case status and memo assignment (1.2); perform focused research for documents related to CGP (.8); review hot documents related to CIE transactions (2.3).	4.30	2,623.00
01/06/16	JLA	Call with S. Eggers, M. Davidson, A. Wellin, M. Tillem, and other document reviewers regarding claims (1.2); review interview digests relating to the Total Rewards transactions (2.9).	4.10	2,501.00
01/06/16	CT	Confer with litigation team regarding finalization of standing motion regarding controversial transactions (1.2); review files in e-room regarding B-7 refinancing (7.7); confer with P. Abelson regarding avoidance actions (.3).	9.20	6,762.00
01/06/16	PMA	Confer with C. Theodoridis regarding avoidance actions (.3); confer with A. Wellin regarding avoidance actions (.3).	0.60	645.00
01/06/16	LPO	Assemble and collate discovery materials (.5); retrieve and upload discovery materials (.5).	1.00	350.00
01/06/16	SS	Meeting with document review team regarding standing motion (1.2); research regarding claims (1.0); review documents related to CGP transaction (2.7).	5.90	2,920.50
01/06/16	DJW	Review documents with selected terms from Search Term Report.	6.80	3,366.00
01/06/16	HZ	Conference with S. Eggers, M. Davidson, A. Wellin, M. Tillem and the team regarding complaint, update task list (partial attendance).	1.00	495.00
01/06/16	YE	Review documents produced in connection with controversial transactions.	0.50	222.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/06/16	PLR	Review documents produced in connection with controversial transactions.	2.00	890.00
01/07/16	SAE	Emails with litigation team regarding interview digests (.2); emails with P. Abelson, M. Davidson and P. Possinger regarding CEOC supplemental filing on motion to compel (.2); review email from document reviewers regarding status (.1).	0.60	555.00
01/07/16	MED	Review P. Possinger email regarding privilege log (.1); emails with P. Possinger regarding same (.2); search document database for documents regarding CMBS restructuring (1.1); review documents retrieved (.8); begin drafting introduction to standing motion (8.2).	10.20	10,200.00
01/07/16	PP	Review controversial transactions complaint and related standing motion (.5); review precedent avoidance action issues (.3); discuss same with P. Abelson (.3).	1.10	1,127.50
01/07/16	JMK	Coordinate analysis of hot documents from evidence review platform (.8); coordinate processing of electronic evidence into review platform (.6).	1.40	490.00
01/07/16	JPC	Analyze documents related to CIE transactions.	4.40	2,684.00
01/07/16	JLA	Analyze hot documents regarding the Total Rewards transactions (4.6); review interview digests and exhibits regarding the CES transaction (4.2).	8.80	5,368.00
01/07/16	JGL	Discussion with P. Abelson regarding avoidance actions (.5); review emails regarding avoidance actions from P. Possinger, J. Webb and P. Abelson (.3).	0.80	1,000.00
01/07/16	PMA	Confer with S. Lieberman and V. Indelicato regarding avoidance actions (.3); review email correspondence from J. Webb and P. Possinger regarding avoidance actions (.1); confer with P. Possinger regarding avoidance actions (.3); confer with J. Liu regarding avoidance actions (.5).	1.40	1,505.00
01/07/16	LPO	Retrieve (.4) and collate (.6); discovery materials.	1.00	350.00
01/07/16	VI	Analyze M. Wlazlo interview transcript in advance of 1/8 Committee call (1.0); analyze potential preference issues (.2); confer with P. Abelson and S. Lieberman regarding avoidance actions (.3); analyze interview transcripts of L. Clayton, D. Colvin, and M. Lee (1.5); multiple email correspondences with A. Wellin regarding Examiner database (.2).	3.20	2,640.00
01/07/16	SS	Review documents related to the CGP transaction.	4.30	2,128.50
01/07/16	DJW	Review of documents with selected terms from Search Term Report (4.8); assemble documents related to Four Properties transaction (1.4).	6.20	3,069.00
01/07/16	HZ	Analyze hot documents to support controversial transactions complaint.	2.00	990.00
01/07/16	JW	Additional revision of memo regarding avoidance of claims.	0.30	133.50
01/07/16	YE	Review documents produced in connection with controversial transactions.	2.70	1,201.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/07/16	BH	Review documents produced in connection with controversial transactions.	1.50	667.50
01/08/16	SAE	Emails with litigation team regarding interview digests (.1); email with J. French regarding communications with Alvarez & Marsal (.1).	0.20	185.00
01/08/16	MED	Review and respond to email from V. Indelicato regarding standing motion (.2); call from V. Indelicato regarding standing motion (.4); review and respond to J. Anderson email regarding Paul Weiss invoices (.3); review A. Wellin email regarding same (.1) search document database for CMBS operating leases (1.3); review documents retrieved (1.1); prepare beginning section of standing motion (3.5); prepare list of issues to address (1.3).	8.20	8,200.00
01/08/16	ASW	Confer with document review team regarding controversial transactions complaint progress.	0.50	367.50
01/08/16	JMK	Coordinate analysis of hot documents from evidence review platform.	0.50	175.00
01/08/16	JM	Review documents produced in connection with controversial transactions.	7.50	4,575.00
01/08/16	SS	Retrieve and send select controversial transaction production documents to J. Anderson.	0.50	125.00
01/08/16	JPC	Analyze documents related to CIE transactions (2.5); analyze interview digests and transcripts regarding CIE transactions (2.0).	4.50	2,745.00
01/08/16	JLA	Review Total Rewards documents (3.1); review CES transaction documents (3.2).	6.30	3,843.00
01/08/16	CT	Review files in data room regarding B-7 refinancing.	9.00	6,615.00
01/08/16	JGL	Discussion with P. Abelson regarding avoidance actions.	0.20	250.00
01/08/16	PMA	Confer with J. Liu regarding avoidance actions.	0.20	215.00
01/08/16	VI	Telephone conference with M. Davidson regarding standing motion preparation.	0.40	330.00
01/08/16	SS	Review documents related to the CGP and Four Properties transactions.	6.50	3,217.50
01/08/16	DJW	Review of documents with selected terms from Search Term Report (.8); assemble and analyze key documents for standing motion (3.5).	4.30	2,128.50
01/08/16	HZ	Analyze hot documents to support the complaint.	1.50	742.50
01/08/16	JW	Perform additional research regarding avoidance of claims.	3.90	1,735.50
01/08/16	YE	Meeting with document review team to discuss document review strategy.	0.50	222.50
01/08/16	PLR	Review documents in connection with controversial transactions.	4.10	1,824.50
01/08/16	BH	Meeting with A. Wellin, P. Rieder, and Y. Emrani regarding complaint.	0.50	222.50
01/09/16	MED	Search document database for documents regarding CMBS (1.5); review documents retrieved (1.1).	2.60	2,600.00

**AVOIDANCE ACTION ANALYSIS****Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/09/16	JPC	Analyze documents related to CIE transactions (1.8); analyze interview digests and transcripts regarding CIE transactions (4.0); review transaction memoranda related to CIE transactions (.9); summarize documents to provide support for avoidance claims (2.2).	8.90	5,429.00
01/09/16	CT	Prepare summary of B-7 refinancing.	10.30	7,570.50
01/09/16	SS	Review documents related to Four Properties transaction.	5.30	2,623.50
01/09/16	HZ	Analyze the hot documents to support the complaint.	6.00	2,970.00
01/09/16	PLR	Review documents produced in connection with controversial transactions.	11.20	4,984.00
01/10/16	MED	Review and respond to email from A. Wellin regarding FTI request information (.2); search document database for relevant documents (1.7); review documents retrieved (.7).	2.60	2,600.00
01/10/16	JPC	Summarize documents from Examiner database (2.7); summarize interview transcripts to provide support for claims by Debtors (1.2).	3.90	2,379.00
01/10/16	SS	Review interview testimony related to the CGP transaction.	3.80	1,881.00
01/10/16	HZ	Analyze the interview transcript digests.	6.00	2,970.00
01/10/16	PLR	Review documents produced in connection with controversial transactions.	12.10	5,384.50
01/11/16	SAE	Review chart regarding claims (.2); email J. Colangelo regarding CIE (.1); telephone conference with A. Wellin, V. Indelicato regarding preference issues (.1).	0.40	370.00
01/11/16	MED	Review J. Colangelo email, memo and documents regarding support for CIE claim (.7); email to J. Colangelo regarding same (.2); review C. Theodoridis summary of B-7 transaction (.7); forward B-7 memo to A. Wellin (.1); emails with P. Abelson and A. Wellin regarding scheduling meeting to discuss status of standing motion and complaint (.2); prepare insert for draft standing motion (3.9); review S. Sullivan memo and attached documents for CGP transaction (.7); attend meeting with A. Wellin, P. Abelson and others to discuss status of standing motion and controversial transaction complaint (1.0); review C. Theodoridis emails with P. Possinger regarding drafting transaction inserts for standing motion (.3); review H. Zheng email and attached documents regarding CERP transaction (.7); search database for documents regarding CMBS (1.2); review documents retrieved (.6).	10.30	10,300.00
01/11/16	PP	Attend telephone conference with litigation team regarding standing motion.	1.00	1,025.00
01/11/16	MEO	Meet with P. Abelson, M. Davidson, A. Wellin, V. Indelicato, J. Liu regarding standing motion (1.0); review materials per A. Wellin for legal summary section (1.5).	2.50	1,925.00
01/11/16	ASW	Attend meeting with Proskauer team regarding standing motion.	1.00	735.00
01/11/16	JMK	Coordinate analysis of hot documents from evidence review platform.	0.50	175.00

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/11/16	JM	Review documents produced in connection with controversial transactions.	4.00	2,440.00
01/11/16	SS	Retrieve and send selected documents to J. Anderson.	2.50	625.00
01/11/16	JLA	Prepare memorandum regarding documents pertinent to the Total Rewards transactions (4.1); draft memorandum describing documents regarding the CES Transaction for S. Eggers (3.1).	7.20	4,392.00
01/11/16	JGL	Attend meeting regarding standing motion with bankruptcy and litigation teams (partial attendance).	0.70	875.00
01/11/16	PMA	Confer with Proskauer team regarding avoidance actions (.1); confer with C. Theodoridis regarding avoidance actions (.2); review email correspondence from C. Theodoridis regarding avoidance actions (.1); attend meeting with Proskauer team regarding litigation issues (.8).	1.20	1,290.00
01/11/16	VI	Attend with P. Abelson, J. Liu, M. Davidson, and A. Wellin regarding standing motion update (.8); Confer with P. Abelson regarding avoidance actions (.1); Analyze potential preference claims (.5).	1.40	1,155.00
01/11/16	SS	Prepare memorandum describing key documents and interview testimony related to the CGP transaction (4.8); review documents related to the Four Properties transaction (1.7).	6.50	3,217.50
01/11/16	HZ	Analyze the hot document list (2.5); analyze the interview transcript digests (2.5); draft document summary memo regarding CERP transaction (3.0).	8.20	4,059.00
01/11/16	JW	Supplemental research regarding avoidance of claims (.5); revise memo regarding same (1.9).	2.40	1,068.00
01/11/16	YE	Research regarding Rule 2004 Examinations.	3.30	1,468.50
01/11/16	PLR	Review documents produced in connection with controversial transactions.	5.10	2,269.50
01/12/16	SAE	Conference with S. Sullivan regarding document review issues.	0.10	92.50
01/12/16	MED	Emails with A. Wellin regarding assignments for associates (.2); email to S. Eggers regarding following up on privilege list (.1); call with A. Wellin and J. Anderson regarding Total Rewards update for standing motion (.5); conference call with P. Possinger, C. Theodoridis and A. Wellin regarding standing motion (.6); continue preparing standing motion insert (5.4); search database for documents regarding Propco debt (1.2); review documents retrieved (.8); research regarding controversial transactions (.3). E-mail with S. Eggers regarding FTI weekly litigation call agenda (.2).	9.30	9,300.00
01/12/16	PP	Review B-7 refinancing (1.7); telephone conference with C. Theodoridis, M. Davidson and A. Wellin regarding same, other inserts for standing motion (.6); prepare B-7 transaction summary (.5).	2.80	2,870.00
01/12/16	MEO	Analyze fraudulent transfer materials for legal summary section.	2.30	1,771.00

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/12/16	ASW	Call with M. Davidson and J. Anderson regarding Total Rewards (.5); conference with M. Davidson, P. Possinger and C. Theodoridis regarding standing motion (.6).	1.10	808.50
01/12/16	JM	Review documents produced in connection with controversial transactions.	7.50	4,575.00
01/12/16	JLA	Call with M. Davidson and A. Wellin regarding Total Rewards and CES (.5); review Total Rewards discovery documents (.6).	1.10	671.00
01/12/16	CT	Conference call with P. Possinger, M. Davidson, A. Wellin, and J. Webb regarding standing motion.	0.60	441.00
01/12/16	JGL	Review email regarding transcript review meeting from A. Wellin (.1); Review email from C. Theodoridis regarding controversial transactions (.1).	0.20	250.00
01/12/16	LPO	Index various discovery materials regarding Examiner interviews and exhibits.	1.50	525.00
01/12/16	SS	Review documents related to Four Properties transaction (4.5); confer with S. Eggers regarding document review status (.1).	4.60	2,277.00
01/12/16	JW	Research regarding avoidance action issue (2.1) and prepare memorandum on subject (3.1); research regarding avoidance actions (1.9); participate in conference call regarding complaint and related write-up (.6).	7.70	3,426.50
01/12/16	YE	Review documents produced in connection with controversial transactions.	0.50	222.50
01/12/16	PLR	Review documents produced in connection with controversial transactions.	0.60	267.00
01/13/16	MED	Search document database regarding LBO (1.7); review documents retrieved (.9); review Y. Emrani email and attached document regarding CEOC (.7); continue to prepare insert to standing motion (8.5); emails with A. Miller and A. Wellin regarding call to discuss alternate recovery theories (.2).	12.20	12,200.00
01/13/16	PP	Prepare B-7 transaction description (.7); telephone conference with J. Myers regarding same (.5); further background review regarding B-7 transactions (.9).	2.10	2,152.50
01/13/16	ASW	Confer with H. Zheng regarding document summary memo (.2); confer with M. Davidson regarding alternative recovery theories (.3).	0.50	367.50
01/13/16	JLA	Draft outline of the Total Rewards section of the standing motion (2.1); draft outline of CES section of standing motion (1.3); analyze documents in support of Total Rewards (3.1).	6.50	3,965.00
01/13/16	MZ	Revise memorandum on avoidances (1.9); confer with P. Abelson regarding same (.1).	2.00	1,470.00
01/13/16	PMA	Confer with M. Zerjal regarding avoidance actions.	0.10	107.50
01/13/16	MG	Review Examiner interview transcripts (1.0) and prepare witness information chart (.7).	1.70	637.50



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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/13/16	SS	Review documents and deposition testimony related to the Four Properties transaction.	4.70	2,326.50
01/13/16	HZ	Conference with A. Wellin regarding document summary memo (.2); review related memo from A. Wellin (.8).	1.00	495.00
01/13/16	JW	Revise research and memo regarding avoidance of claims.	0.20	89.00
01/13/16	YE	Review documents produced in connection with controversial transactions.	6.80	3,026.00
01/14/16	SAE	Review internal emails on privilege stipulation in CFC/CFOC dispute.	0.10	92.50
01/14/16	MED	Emails with A. Miller and A. Wellin regarding alternate recovery theories (.5); conference with A. Wellin regarding same (.3); continue preparing standing motion insert (4.8).	5.60	5,600.00
01/14/16	MKT	Conferences with P. Possinger regarding avoidance action issues, standing motion and Examiner issues (.5); review pertinent pleadings and issues relating to avoidance action issues, standing motion and Examiner issues, including standing pleadings and avoidance action research (3.6); review P. Possinger memo regarding avoidance action issues (.2).	4.30	5,160.00
01/14/16	PP	Review and comment on avoidance action issues memo (1.8); discuss same with M. Thomas (.5); review research regarding controversial transactions (.4).	2.70	2,767.50
01/14/16	MEO	Research fraudulent transfer law and choice of law (3.2); Review board presentation materials (.5).	3.70	2,849.00
01/14/16	ASW	Confer with J. Anderson regarding Total Rewards.	0.50	367.50
01/14/16	RK	Participate in phone calls with A. Wellin and J. Anderson regarding fraudulent transfer research (.5); research same (3.7); drafting email memo outlining finding (3.8).	8.00	3,560.00
01/14/16	SS	Review Shared Services Agreements and provide information regarding same to J. Anderson.	0.50	125.00
01/14/16	JLA	Call with A. Wellin to discuss Total Rewards standing motion outline (.5); edit Total Rewards outline (1.2); prepare Total Rewards section of standing motion (4.7).	6.40	3,904.00
01/14/16	MZ	Review comments concerning research regarding avoidance actions (.4); discuss same with P. Abelson (.3).	0.70	514.50
01/14/16	PMA	Conference with M. Zerjal regarding avoidance actions (.2); conference with M. Zerjal regarding avoidance actions (.1).	0.30	322.50
01/14/16	LPO	Online review via Relativity regarding specific privilege log documents (1.5); retrieve and assemble discovery materials (1.0).	2.50	875.00
01/14/16	MG	Research precedent case transcript regarding avoidance action issue (.8); research regarding same in second hearing transcript (.4); research regarding scheduling of hearing on merits (.3); telephone conference with chambers deputy clerk regarding same (.1); continue to review Examiner interview transcripts and update witness information spreadsheet (1.2).	2.80	1,050.00
01/14/16	SS	Review Four Properties interview testimony.	5.30	2,623.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/14/16	HZ	Prepare document summary memo regarding CERP transaction.	3.00	1,485.00
01/14/16	JW	Research regarding avoidance action issues (.2); review comments on memorandum regarding avoidance of claims (.5).	0.70	311.50
01/14/16	YE	Review documents produced in connection with controversial transactions.	1.00	445.00
01/14/16	PLR	Review documents produced in connection with controversial transactions.	2.30	1,023.50
01/14/16	BH	Review documents produced in connection with controversial transactions.	1.30	578.50
01/15/16	SAE	Review research memo regarding fraudulent transfer issues.	0.30	277.50
01/15/16	MED	Retrieve Showboat closure material (.7); review R. Kostelak research regarding fraudulent conveyance claim (.7); email to A. Wellin and R. Kostelak regarding same (.2); continue work on standing motion insert (6.5).	8.10	8,100.00
01/15/16	MKT	Finish research on avoidance actions and correspondence regarding same (2.9); email to P. Possinger regarding same (.3).	3.20	3,840.00
01/15/16	MEO	Draft summary of law section on fraudulent transfers.	2.50	1,925.00
01/15/16	JMK	Coordinate processing of electronic evidence into evidence review platform.	1.20	420.00
01/15/16	RK	Research fraudulent transfer claim (1.8); prepare (3.8) and revise (.9); memo outlining findings to A. Wellin and J. Anderson.	6.50	2,892.50
01/15/16	SS	Retrieve and send selected documents to J. Anderson.	0.50	125.00
01/15/16	JLA	Draft Total Rewards claims section in connection with standing motion (4.2); prepare CES claims for standing motion (1.7); draft CES claims for standing motion (2.2).	8.10	4,941.00
01/15/16	PMA	Phone call with P. Sibley and S. Lieberman regarding avoidance actions (.3); conference with M. Davidson and A. Wellin regarding avoidance actions (.2); review memo and email correspondence from P. Possinger regarding avoidance actions (.2).	0.70	752.50
01/15/16	MG	Update interview witness spreadsheet.	0.90	337.50
01/15/16	VI	Further revise draft adversary complaint (1.1); Review open standing motion issues (.5).	1.60	1,320.00
01/15/16	SS	Draft memo regarding important documents and interview testimony related to the Four Properties transaction.	9.80	4,851.00
01/15/16	HZ	Review Paul Weiss time entry to identify important documents (1.0); draft important document summary memo with additional support for CERP transaction (4.0); send the memo to S. Eggers and M. Davidson (.2).	5.20	2,574.00
01/15/16	JW	Research regarding avoidance actions; revise memorandum on avoidance of claims.	3.20	1,424.00
01/15/16	YE	Review documents produced in connection with controversial transactions.	3.90	1,735.50

**AVOIDANCE ACTION ANALYSIS****Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/15/16	PLR	Review documents produced in connection with controversial transactions.	6.80	3,026.00
01/16/16	MED	Review and respond to A. Wellin email regarding director charts (.1); retrieve charts and send to A. Wellin (.3).	0.40	400.00
01/16/16	JLA	Draft Total Rewards introduction section of standing motion (2.1); draft Total Rewards fact section of standing motion (3.2); draft CES fact section of standing motion (2.1).	7.40	4,514.00
01/16/16	MZ	Revise avoidance memo (.5); perform additional research regarding same (.7).	1.20	882.00
01/16/16	PMA	Review email correspondence from M. Zerjal and P. Possinger regarding damages research.	0.20	215.00
01/16/16	HZ	Retrieve and circulate the board of directors documents for different organizations in response to A. Wellin's request.	0.30	148.50
01/17/16	JLA	Draft breaches legal arguments sections of draft standing motion (3.2); continue to draft Total Rewards section (3.5); edit CES section of standing motion (2.9).	9.60	5,856.00
01/17/16	MZ	Review research on avoidance actions.	0.80	588.00
01/17/16	JW	Review (.5), revise (1.4), and distribute (.1) memorandum of avoidance of claims research.	2.00	890.00
01/18/16	MDT	Complete second review of hot documents related to controversial transactions.	2.00	1,470.00
01/18/16	ASW	Review J. Anderson Total Rewards motion section to standing motion (.5); review transcripts and documents regarding CIE for controversial transaction complaint (4.4).	4.90	3,601.50
01/18/16	JLA	Edit Total Rewards sections of standing motion.	0.90	549.00
01/18/16	VI	Analyze R. Pinsky and S. Oldorp interview transcripts.	1.10	907.50
01/18/16	JW	Confer with M. Zerjal regarding avoidance of claims memorandum (.3); research regarding derivative standing (1.7).	2.00	890.00
01/19/16	SAE	Review memo on CIE stock (.2); email to Proskauer team regarding same (.1).	0.30	277.50
01/19/16	MED	Review J. Anderson insert regarding Total Rewards (.9); telephone call with J. Anderson regarding same (.1); emails with J. Anderson regarding same (.1); search database for documents regarding licensing and management agreements (1.5); review documents retrieved documents (.8); review J. Colangelo memo and documents regarding CMBS (1.0); review S. Eggers email and attachments regarding CGP and CIE (.4); search database for documents regarding land transfers (.9); review documents retrieved (.4); prepare standing motion (4.6).	10.70	10,700.00
01/19/16	PP	Discuss avoidance action issues research with P. Abelson, M. Zerjal, J. Webb and J. Liu (.4); attention to precedent standing pleading (.6); review updated memo on avoidance action issues (.8).	1.80	1,845.00
01/19/16	MEO	Prepare summary of fraudulent transfer law.	1.30	1,001.00
01/19/16	JMK	Coordinate review of hot documents related to controversial transactions,.	0.60	210.00

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/19/16	JM	Review various interview transcripts in connection with B-7 transaction and forward information to P. Possinger.	3.50	2,135.00
01/19/16	JPC	Analyze documents from Examiner database.	1.20	732.00
01/19/16	JLA	Call with M. Davidson regarding Total Rewards (.2); edit the Total Rewards section of the standing motion (2.5).	2.70	1,647.00
01/19/16	JGL	Conference call with bankruptcy team regarding research for Committee presentation.	0.40	500.00
01/19/16	MZ	Discuss avoidance memo with J. Liu, P. Abelson, P. Possinger and J. Webb (.4); discuss same with P. Abelson (.1); review research update (.2); draft talking points (2.0); revise memorandum (1.5); confer with J. Webb regarding talking points (.3). Participate on litigation update call (.6).	5.10	3,748.50
01/19/16	PMA	Teleconference with Proskauer team regarding avoidance actions (.4); confer with M. Zerjal regarding avoidance actions (.1). Confer with Proskauer team regarding litigation update WIP list.	1.10	1,182.50
01/19/16	LPO	Organize (1.6) and upload (.9) key documents regarding transactions.	2.50	875.00
01/19/16	SS	Document review in connection with controversial transactions.	1.20	594.00
01/19/16	JW	Additional research regarding derivative standing (.8); research regarding avoidance actions (1.2); prepare for (.2) and attend conference call regarding presentation to Examiner / Committee with M. Zerjal, P. Possinger, P. Abelson, and J. Liu. (.4); confer with M. Zerjal on "talking points" for presentation (.3).	2.90	1,290.50
01/19/16	PLR	Review documents produced in connection with controversial transactions.	1.10	489.50
01/19/16	BH	Review documents produced in connection with controversial transactions.	0.40	178.00
01/20/16	MED	Call M. Otto regarding legal issue insert (.4); conference call with A. Wellin, S. Sullivan and H. Zheng regarding CERP, CGP and Four Properties transactions (.5); emails with J. Anderson regarding same (.1); search database for documents regarding management agreements (.8); review documents retrieved (.5); search database for documents regarding CEOC (.5); review documents retrieved (.5); prepare insert sections of standing motion (3.6).	6.90	6,900.00
01/20/16	PP	Discuss standing motion and next steps with P. Abelson (.3); review precedent case (.4); discuss research with M. Zerjal (.4); discuss notice of amended complaint with V. Indelicato (.2).	1.30	1,332.50
01/20/16	MEO	Call with M. Davidson regarding summary of law (.4); prepare summary of law (2.0).	2.40	1,848.00
01/20/16	ASW	Conference with M. Davidson, S. Sullivan and H. Zheng regarding CERP, GCP and Four Properties Transactions.	0.50	367.50
01/20/16	JM	Review interview transcripts in connection with B-7 transaction.	3.50	2,135.00

**AVOIDANCE ACTION ANALYSIS****Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/20/16	SS	Retrieve and send selected documents to J. Anderson.	0.50	125.00
01/20/16	JPC	Analyze documents from Examiner database (1.5); compile Examiner interview transcript excerpts related to WSOP and CIE (.8).	2.30	1,403.00
01/20/16	JLA	Prepare CERP transaction facts related to Total Rewards (2.1); edit CES section of draft standing motion (3.4); edit Total Rewards section of the draft standing motion (2.6).	8.10	4,941.00
01/20/16	LPO	Upload (1.2) and index (1.3) key documents to various databases regarding various transactions.	2.50	875.00
01/20/16	SS	Phone call with M. Davidson, A. Wellin, and H. Zheng to discuss CERP, CGP, and Four Properties transactions (.5); review materials related to the CERP transaction (1.9).	2.40	1,188.00
01/20/16	DJW	Research equity transfers in controversial transaction.	1.20	594.00
01/20/16	HZ	Conference with M. Davidson, S. Sullivan and A. Wellin regarding CERP, CGP and Four Properties (.5); analyze related CERP document (3.0).	3.50	1,732.50
01/20/16	JW	Research regarding avoidance actions (2.3); further research regarding avoidance of claims issues (1.7).	4.00	1,780.00
01/20/16	YE	Review documents produced in connection with controversial transactions.	3.20	1,424.00
01/20/16	PLR	Review documents produced in connection with controversial transactions.	3.50	1,557.50
01/21/16	SAE	Telephone conference with M. Zerjal regarding controversial transactions (.2); email, telephone conference with V. Indelicato regarding third-party subpoena for Examiner documents (.2).	0.40	370.00
01/21/16	MED	Search database for documents regarding 2011 Linq and Octavius transfers (2.0); review documents retrieved (1.1); prepare insert to standing motion (6.0); review P. Rieder email and documents retrieved (.2).	9.30	9,300.00
01/21/16	PP	Review B-7 refinancing (.4); review further cases regarding avoidance action issues (.8).	1.20	1,230.00
01/21/16	MEO	Research law on fraudulent transfers (3.8); prepare summary of law (2.5).	6.30	4,851.00
01/21/16	JM	Review interview transcripts regarding B-7 refinancing.	2.80	1,708.00
01/21/16	SS	Retrieve and send selected documents to J. Anderson.	2.00	500.00
01/21/16	JPC	Perform focused searches in database of produced documents regarding CIE transactions.	3.30	2,013.00
01/21/16	JLA	Prepare discussion regarding CMBS for Total Rewards section of standing motion (3.5); edit CES section of draft standing motion (2.3).	5.80	3,538.00
01/21/16	MJB	Edit memo regarding CEC avoidance claim (2.8) and research regarding fraudulent transfers (2.5); discuss avoidance action issues with M. Zerjal (.2).	5.50	7,122.50
01/21/16	JGL	Review emails from M. Bienenstock and M. Zerjal regarding avoidance actions.	0.30	375.00

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/21/16	MZ	Perform further research regarding avoidance actions (6.3); Discuss same with M. Bienenstock (.2); P. Abelson (.3); S. Eggers (.2); S. Ma (.2); J. Webb (.2).	7.40	5,439.00
01/21/16	PMA	Confer with M. Zerjal regarding avoidance actions (.1); Review email correspondence from M. Zerjal regarding avoidance actions (.2).	0.30	322.50
01/21/16	SS	Review documents and interview testimony related to CERP transaction.	9.20	4,554.00
01/21/16	HZ	Conference with A. Wellin regarding CERP transaction (.1); analyze CERP transaction document (.2); send A. Wellin email clarifying CERP transaction (.2); respond to J. Anderson's email regarding CMBS questions (.2); analyze related CGP documents (6.5).	7.20	3,564.00
01/21/16	JW	Discuss legal research findings regarding avoidance actions with M. Zerjal.	0.20	89.00
01/21/16	YE	Review documents produced in connection with controversial transactions.	3.70	1,646.50
01/21/16	PLR	Review documents produced in connection with controversial transactions.	2.80	1,246.00
01/22/16	SAE	Review hot documents sent by document reviewers.	0.20	185.00
01/22/16	MED	Search for documents regarding Linq land transactions (1.3); review documents retrieved (.7); search for documents regarding Bills/Quad transaction (1.2); review documents retrieved (.8); prepare insert to standing motion (4.7); review Y. Emrani email and attached documents regarding CGP, CIE and Planet Hollywood (.3).	9.00	9,000.00
01/22/16	PP	Review avoidance action theories (.4); emails with M. Bienenstock regarding same (.3).	0.70	717.50
01/22/16	MEO	Research fraudulent transfers.	5.20	4,004.00
01/22/16	JMK	Coordinate processing of electronic evidence into review platform.	0.60	210.00
01/22/16	JM	Review interview transcripts for B-7 transaction arguments.	1.30	793.00
01/22/16	JPC	Review documents related social gaming prior to CIE transactions.	4.10	2,501.00
01/22/16	JGL	Review lengthy email correspondence from P. Possinger and M. Bienenstock regarding avoidance actions (.2); review memo regarding CIE claim (.3).	0.50	625.00
01/22/16	PMA	Review email correspondence from P. Possinger and M. Zerjal regarding avoidance actions (.1); confer with M. Zerjal regarding avoidance actions (.2).	0.30	322.50
01/22/16	LPO	Retrieve additional key documents regarding controversial transactions (1.0); assemble and index (1.0) documents regarding key transactions.	2.00	700.00
01/22/16	VI	Review updated FTI presentation regarding controversial transactions (.3); analyze corporate opportunity claim memorandum (.4).	0.70	577.50
01/22/16	SS	Review interview testimony related to the CERP transaction.	9.00	4,455.00

**AVOIDANCE ACTION ANALYSIS****Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/22/16	DJW	Review of documents assembled from Search Term Reports.	4.50	2,227.50
01/22/16	HZ	Analyze related Four Properties transaction documents.	7.00	3,465.00
01/22/16	JW	Search for and distribute relevant contract agreements regarding avoidance of claims (.1); review relevant case law regarding avoidance of claims (.5); draft chart of transactions at issue in memorandum regarding avoidance of claims (2.0); distribute to M. Bienenstock, et al. (.1).	2.70	1,201.50
01/22/16	YE	Prepare weekly document review summary email.	0.40	178.00
01/22/16	PLR	Review documents produced in connection with controversial transactions.	5.80	2,581.00
01/23/16	MZ	Perform research on transfers out of CEOC (6.5); revise avoidance memo (1.5).	8.00	5,880.00
01/23/16	PMA	Review memo regarding controversial transactions.	0.30	322.50
01/23/16	SS	Prepare memo regarding CERP transaction.	3.60	1,782.00
01/24/16	MZ	Review and respond to avoidance issue correspondence with M. Bienenstock (1.6); discuss same with P. Abelson (.4).	2.00	1,470.00
01/24/16	PMA	Confer with M. Zerjal regarding avoidance actions (.4); review email correspondence from R. Levy regarding same (.1); review memo regarding avoidance actions (.5).	1.00	1,075.00
01/25/16	SAE	Review transcript digest matrix.	0.10	92.50
01/25/16	MED	Review A. Wellin email regarding interview matrix (.2); revise draft CMBS section of insert to standing motion (2.0); review and respond to A. Wellin email regarding analysis of 2013-2014 transactions (.5); review J. Anderson insert regarding Total Rewards (.5); emails with J. Anderson regarding Total Rewards (.3); call with J. Anderson and A. Wellin to discuss Total Rewards insert (.3); continued preparation of insert to standing motion (5.7).	9.50	9,500.00
01/25/16	PP	Review further research on avoidance actions (.4); discuss same with P. Abelson (.3); discuss same with M. Zerjal and J. Webb (.2).	0.90	922.50
01/25/16	MEO	Research law regarding fraudulent transfers in Delaware.	2.00	1,540.00
01/25/16	ASW	Confer with M. Davidson regarding controversial transactions standing motion (.3); draft CIE section of controversial transactions standing motion (4.0); research same (1.8); discuss valuation memo status with S. Sullivan and H. Zheng (.2).	6.30	4,630.50
01/25/16	JPC	Analyze documents from Examiner database.	1.50	915.00
01/25/16	JLA	Call with M. Davidson and A. Wellin regarding edits to the draft Total Rewards section insert to the standing motion (.2); call with R. Kostelak regarding fraudulent transfer research (.2).	0.40	244.00
01/25/16	JGL	Review memo regarding CIE/CGP.	0.40	500.00
01/25/16	MZ	Discuss avoidance action issues with P. Abelson multiple times (.8) and P. Possinger (.2); perform further research regarding same (6.3).	7.30	5,365.50

**AVOIDANCE ACTION ANALYSIS****Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/25/16	PMA	Confer with P. Possinger regarding avoidance actions (.3); Confer with M. Zerjal regarding avoidance actions (.8); Review memo regarding avoidance actions (.6).	1.70	1,827.50
01/25/16	SS	Draft memoranda on the CERP, CGP, and Four Properties transactions (7.0); discuss valuation status with A. Wellin and H. Zheng (.2).	7.20	3,564.00
01/25/16	HZ	Communicate with S. Sullivan and A. Wellin regarding valuation status (.2); analyze materials from Jefferies and FTI regarding same (6.0).	6.20	3,069.00
01/25/16	JW	Research regarding avoidance action issues (2.1); discuss same with P. Possinger and M. Zerjal (.2); research regarding precedent settlement as it relates to avoidance action issues.	3.00	1,335.00
01/25/16	PLR	Review documents produced in connection with controversial transactions.	2.80	1,246.00
01/26/16	MED	Search document database for documents regarding Venture Partners (1.7); review documents retrieved (.9); email and call from V. Indelicato regarding standing motion (.2); prepare insert to standing motion (4.7); review interview transcript matrix (.2); pull E. Hession and M. Rowan transcripts and exhibits (.5); review transcripts and exhibits (2.6).	10.80	10,800.00
01/26/16	MKT	Review avoidance action memo relating to standing issues (.7); conference with P. Possinger and J. Webb regarding same (.3).	1.00	1,200.00
01/26/16	PP	Prepare sections of standing motion (5.5); conference with M. Thomas and J. Webb regarding avoidance action memo (.3).	5.80	5,945.00
01/26/16	ASW	Prepare CIE section of standing motion (4.0); research CIE documents (1.3).	5.30	3,895.50
01/26/16	JM	Review of the B-7 transaction memo.	0.50	305.00
01/26/16	RK	Conduct research regarding fraudulent transfer claim.	4.20	1,869.00
01/26/16	JPC	Analyze additional "hot" documents related to CIE transactions (2.2); analyze interview digests and transcripts regarding CIE transactions (1.3).	3.50	2,135.00
01/26/16	JLA	Research regarding remedies for avoidance actions (3.6); further research regarding remedies for avoidance actions (2.3); continue to edit CES section of standing motion (1.9).	7.80	4,758.00
01/26/16	PMA	Confer with P. Possinger regarding avoidance actions (.2); Confer with M. Zerjal regarding avoidance actions (.1).	0.30	322.50
01/26/16	MG	Review e-room regarding new Examiner interview transcripts to add to witness list.	0.20	75.00
01/26/16	VI	Telephone conference with M. Davidson regarding controversial transactions update (.2); Telephone conference with A. Wellin regarding same (.1); analyze controversial transaction issues; revise rider regarding controversial transactions in standing motion (.3); call with M. Davidson regarding standing motion (.1).	1.40	1,155.00



**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/26/16	SS	Review documents related to CERP transaction.	5.80	2,871.00
01/26/16	HZ	Further analyze materials from Jefferies and FTI (3.0); prepare memo regarding CERP transaction (3.0).	6.00	2,970.00
01/26/16	JW	Confer with P. Possinger and M. Thomas regarding avoidance research.	0.30	133.50
01/26/16	BH	Review documents produced in connection with controversial transactions.	0.70	311.50
01/27/16	MED	Review P. Possinger email and draft B-7 transaction insert (.4); emails with P. Possinger regarding same (.4); review transcript summaries in preparation for meeting regarding transcripts (5.2); conference with A. Wellin, S. Sullivan, H. Zheng and M. Otto regarding status of standing motion (.5); review exhibits regarding CMBS and CERP transactions (.9); review case research (.9).	8.30	8,300.00
01/27/16	PP	Review revisions to B-7 transaction section of standing motion; conference with H. Zheng regarding CERP memo (.1); CERP section of standing motion (.5); CERP related emails with M. Davidson (.2).	0.80	820.00
01/27/16	MEO	Call with M. Davidson, A. Wellin, S. Sullivan and H. Zheng regarding legal portion of standing motion (.5); research regarding same (.7).	1.20	924.00
01/27/16	ASW	Conference call with team regarding transfers (.5); prepare for transcript meeting (1.0); research CIE section of standing motion (1.7).	3.20	2,352.00
01/27/16	JMK	Coordinate processing of electronic evidence into review platform.	0.40	140.00
01/27/16	RK	Research transfer claim argument (4.0); prepare and revise memorandum outlining findings (2.8).	6.80	3,026.00
01/27/16	SS	Retrieve and send electronic copies of selected documents to J. Anderson.	0.50	125.00
01/27/16	JLA	Reorganize draft Total Rewards section of standing motion (2.9); edit CES facts section (2.1); edit Total Rewards section (3.6).	8.60	5,246.00
01/27/16	MZ	Analyze avoidance research (3.0); analyze avoidance issues with P. Abelson (4.9); review avoidance research (.3).	8.70	6,394.50
01/27/16	PMA	Confer with M. Zerjal regarding avoidance actions (4.9); confer with V. Indelicato regarding standing motion (.1).	5.00	5,375.00
01/27/16	SS	Meeting with A. Wellin, M. Davidson and H. Zheng to discuss drafting complaint and standing motion (.5); review financial material related to CERP transaction (1.8); draft section of standing motion related to CERP transaction (2.7).	5.00	2,475.00
01/27/16	DJW	Review document generated from Search Term Report.	4.20	2,079.00
01/27/16	HZ	Conference with M. Davidson regarding the CERP memo status (.1); meet with M. Davidson, A. Wellin and S. Sullivan regarding standing motion (.5); draft memo regarding CERP transaction (2.5); send the memo to M. Davidson (.1).	3.20	1,584.00

**AVOIDANCE ACTION ANALYSIS**  
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<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/27/16	JW	Review (.5) and provide comments (.4) to B-7 transaction inserts.	0.90	400.50
01/27/16	BH	Review documents produced in connection with controversial transactions.	2.40	1,068.00
01/28/16	CED	Conference with P. Possinger, Franklin regarding relevant provisions in Code (.5); review precedent (1.0).	1.50	2,025.00
01/28/16	MED	Review V. Indelicato and P. Possinger emails regarding same (.3); work on insert to standing motion (5.7); review H. Zheng memo regarding CERP (1.1); email to H. Zheng regarding same (.1); review J. Anderson revision to standing motion regarding Total Rewards (1.4); email J. Anderson regarding same (.1); call J. Anderson regarding same (.2); emails with L. Orr regarding transaction memos (.2); email with S. Sullivan regarding work on CERP insert (.2); email to M. Tillem regarding planning (.1).	10.20	10,200.00
01/28/16	PP	Discuss avoidance action issue with C. Dropkin (.5); follow-up discussion regarding same with P. Abelson and M. Zerjal (.2); review further comments on standing motion (.5); call with team regarding transaction analysis (.5); discuss same with J. Webb (.2).	1.90	1,947.50
01/28/16	ASW	Conference call with M. Zerjal and rest of team regarding transfers (.5); draft CIE section of controversial transactions standing motion (6.7).	7.20	5,292.00
01/28/16	RK	Prepare and revise email memorandum outlining findings regarding fraudulent transfers and amended agreements (.8); Perform follow-up research regarding amended agreements (.5).	1.30	578.50
01/28/16	SS	Compare selected documents retrieved from controversial transaction production per J. Anderson request.	4.00	1,000.00
01/28/16	JPC	Perform focused search of Examiner document database for documents related to CIE.	1.80	1,098.00
01/28/16	JLA	Review fraudulent transfer research (.2); continue work on Total Rewards section insert (2.7); edit of Total Rewards section insert (2.7); call with M. Davidson regarding Total Rewards standing motion insert (.2).	5.80	3,538.00
01/28/16	PMA	Review email correspondence from M. Zerjal regarding avoidance actions (.2); Teleconference with Proskauer team regarding avoidance actions (.5); Review documents regarding avoidance actions (.4).	1.10	1,182.50
01/28/16	LPO	Retrieve discovery materials.	2.80	980.00
01/28/16	SS	Draft section of standing motion related to the CERP transaction.	7.70	3,811.50
01/28/16	DJW	Review documents produced regarding controversial transactions (.6); call with bankruptcy colleagues regarding transfers (.5); fact discovery regarding transferor and transferee entities (1.3); discuss transaction analysis with P. Possinger (.2).	2.60	1,287.00

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/28/16	HZ	Conference with M. Zerjal, J. Webb, S. Sullivan, D. Werb, and A. Wellin regarding equity transfers (.5); analyze CGP memo documents for standing motion (3.5); communicate with M. Davidson regarding CERP memo (.1); send the CERP transaction memo with tab numbers (.2).	4.30	2,128.50
01/28/16	JW	Research regarding avoidance issues (.7); discuss same with P. Possinger (.2); attend conference call with M. Zerjal, P. Possinger, H. Zheng, D. Werb, S. Sullivan, and A. Wellin regarding controversial transactions; confer with P. Possinger on research regarding transaction analysis (.5).	1.60	712.00
01/28/16	BH	Review documents produced in connection with controversial transactions.	3.40	1,513.00
01/29/16	SAE	Review Macaw license agreements sent by J. Anderson.	0.30	277.50
01/29/16	MED	Search document database for materials regarding Showboat closure (2.1); review documents retrieved (1.0); search document database for materials regarding land transfers (1.4); review documents retrieved (.9); revise standing motion insert (3.0).	8.40	8,400.00
01/29/16	PP	Review case decision (.9); discuss same with P. Abelson (.4); discuss standing motion with J. Webb (.5); review transaction summary from J. Webb (.4).	2.20	2,255.00
01/29/16	ASW	Research CIE section of avoidance action papers.	1.20	882.00
01/29/16	JPC	Discuss witness interviews related to CIE with A. Wellin (.2); review documents related to CIE (1.2).	1.40	854.00
01/29/16	JLA	Review M. Davidson's comments to draft Total Rewards insert (.1); search for agreements between CEOC and Macau for S. Eggers (4.3); edit draft of Total Rewards insert (1.4).	5.80	3,538.00
01/29/16	MZ	Confer with P. Abelson regarding avoidance actions.	0.50	367.50
01/29/16	PMA	Confer with M. Zerjal regarding avoidance actions.	0.50	537.50
01/29/16	LPO	Retrieve discovery materials.	1.00	350.00
01/29/16	SS	Review hot documents related to the CERP transaction.	2.60	1,287.00
01/29/16	HZ	Analyze Four Properties documents for standing motion.	3.50	1,732.50
01/29/16	JW	Review controversial transactions documents (1.8); research regarding avoidance of transfers (.5); draft email to P. Possinger, P. Abelson, and M. Zerjal regarding Four Properties Transaction (.4).	2.70	1,201.50
01/29/16	PLR	Review documents produced in connection with controversial transactions.	0.70	311.50
01/29/16	BH	Review documents produced in connection with controversial transactions.	1.80	801.00
01/30/16	PP	Review research regarding indenture and note status (.3); emails with M. Zerjal regarding same (.2).	0.50	512.50
01/30/16	LPO	Upload documents to various databases regarding discovery materials (1.0) retrieve discovery materials (1.0).	2.00	700.00
01/30/16	VI	Analyze D. Epstein interview transcript.	1.20	990.00
01/31/16	PP	Emails with M. Zerjal regarding avoidance action research.	0.30	307.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/31/16	PMA	Review and respond to email correspondence from M. Zerjal regarding avoidance actions.	0.10	107.50
01/31/16	VI	Analyze R. Press interview transcript.	0.70	577.50

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CHARLES E. DROPKIN	1.50	1,350.00	2,025.00
JUDY G. LIU	6.20	1,250.00	7,750.00
MARK K. THOMAS	8.50	1,200.00	10,200.00
MARTIN J. BIENENSTOCK	5.50	1,295.00	7,122.50
PAUL POSSINGER	35.30	1,025.00	36,182.50
PHILIP M. ABELSON	20.00	1,075.00	21,500.00
<b>Total For Partner</b>	<b>77.00</b>		<b>84,780.00</b>
MARK E. DAVIDSON	169.60	1,000.00	169,600.00
SCOTT A. EGGERS	5.90	925.00	5,457.50
<b>Total For Senior Counsel</b>	<b>175.50</b>		<b>175,057.50</b>
ANDREW S. WELLIN	33.90	735.00	24,916.50
CHRIS THEODORIDIS	30.40	735.00	22,344.00
DANIEL J. WERB	37.80	495.00	18,711.00
HELENA ZHENG	79.10	495.00	39,154.50
JACKI L. ANDERSON	113.90	610.00	69,479.00
JAMAAL MYERS	30.60	610.00	18,666.00
JASON P. COLANGELO	49.80	610.00	30,378.00
JERAMY WEBB	50.70	445.00	22,561.50
MAJA ZERJAL	43.70	735.00	32,119.50
MARISSA D. TILLEM	2.00	735.00	1,470.00
MILTON E. OTTO	29.40	770.00	22,638.00
SARAH SULLIVAN	119.50	495.00	59,152.50
STEVE MA	3.50	610.00	2,135.00
VINCENT INDELICATO	18.30	825.00	15,097.50
<b>Total For Associate</b>	<b>642.60</b>		<b>378,823.00</b>
LISA P. ORR	18.80	350.00	6,580.00
MAGALI GIDDENS	5.60	375.00	2,100.00
SUSAN SCHOMBURG	11.00	250.00	2,750.00
<b>Total For Legal Assistant</b>	<b>35.40</b>		<b>11,430.00</b>
BRIAN HOOVEN	14.40	445.00	6,408.00
PATRICK L. RIEDER	60.90	445.00	27,100.50
RUSSELL KOSTELAK	26.80	445.00	11,926.00
YASMIN EMRANI	26.50	445.00	11,792.50
<b>Total For Law Clerk</b>	<b>128.60</b>		<b>57,227.00</b>
JOSHUA M. KAY	5.90	350.00	2,065.00
<b>Total For Prac. Support</b>	<b>5.90</b>		<b>2,065.00</b>

**AVOIDANCE ACTION ANALYSIS**  
**Client/Matter No. 71844.0004**

<b>Professional Fees</b>	<b>1,065.00</b>	<b>\$ 709,382.50</b>
<b>Total this Matter</b>		<b>\$ <u>709,382.50</u></b>

**BUSINESS OPERATIONS**  
**Client/Matter No. 71844.0006**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/04/16	JGL	Review Debtors' budget presentation.	0.70	875.00
01/04/16	PMA	Review Debtors' revised budget.	0.20	215.00
01/04/16	VI	Review CEOC 2016 operating budget (1.0); analyze FTI cash flow report (.4).	1.40	1,155.00
01/05/16	JGL	Review email from G. Bousquette regarding Debtors' proposed budget.	0.10	125.00
01/12/16	PMA	Confer with V. Indelicato regarding employee issues.	0.20	215.00
01/12/16	VI	Confer with P. Abelson regarding employee issues.	0.20	165.00
01/13/16	PMA	Review email correspondence from G. Bousquette and S. Star regarding Atlantic City casinos.	0.10	107.50
01/25/16	PMA	Review presentation regarding Caesars financial results.	0.20	215.00
01/26/16	VI	Analyze CEOC correspondence regarding Forum Shops.	0.70	577.50
01/27/16	VI	Review S. Ma summary of telephone conference regarding Forum Shops.	0.30	247.50
01/28/16	VI	Analyze Forum Shops issue.	0.40	330.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.80	1,250.00	1,000.00
PHILIP M. ABELSON	0.70	1,075.00	752.50
<b>Total For Partner</b>	<b>1.50</b>		<b>1,752.50</b>
VINCENT INDELICATO	3.00	825.00	2,475.00
<b>Total For Associate</b>	<b>3.00</b>		<b>2,475.00</b>
<b>Professional Fees</b>	<b>4.50</b>	<b>\$</b>	<b>4,227.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>4,227.50</u></b>

**CASE ADMINISTRATION**  
**Client/Matter No. 71844.0007**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u><b>Date</b></u>	<u><b>Attorney</b></u>	<u><b>Description</b></u>	<u><b>Hours</b></u>	<u><b>Amount</b></u>
01/04/16	SAE	Review emails regarding Committee call, pleadings filed since 12/23.	0.20	185.00
01/05/16	PP	Review current WIP list.	0.30	307.50
01/05/16	MG	Prepare draft of updated calendar, including cross referencing adjournment information regarding numerous claims objections.	2.40	900.00
01/06/16	MG	Revisions to calendar (.9); correspond with S. Ma regarding same (.1); prepare email and circulate calendar to team (.1).	1.10	412.50
01/07/16	PP	Review exclusivity periods.	0.30	307.50
01/07/16	NP	Review files for hearing transcript for V. Indelicato (.1); forward same (.1).	0.20	60.00
01/07/16	MG	Review FileSite for new correspondence and documents in connection with case status.	1.00	375.00
01/07/16	VI	Revise Proskauer Work-in-Progress List.	0.40	330.00
01/08/16	PP	Call with P. Abelson regarding WIP list (.3); email to M. Thomas regarding updates (.3).	0.60	615.00
01/08/16	VI	Review weekly case summaries.	0.30	247.50
01/13/16	PP	Attention to filing Committee response to Examiner's seal motion.	0.20	205.00
01/13/16	NP	Prepare for filing (.1) and file response to motion to seal (.2); coordinate service regarding same (.1); prepare and distribute other parties' responses to same (.2).	0.60	180.00
01/13/16	MG	Review FileSite for recent correspondence and documents regarding case developments.	0.90	337.50
01/14/16	MG	Review dockets and motions regarding calendar items (.8); prepare updated calendar and send to S. Ma (1.0).	1.80	675.00
01/15/16	ER	Prepare and circulate standing motion binder to P. Abelson and V. Indelicato.	1.20	390.00
01/15/16	SM	Revise updated case calendar.	0.40	244.00
01/19/16	PP	Review update on guarantee trials.	0.30	307.50
01/19/16	MG	Review updated calendar and circulate same.	0.30	112.50
01/19/16	VI	Review case calendar.	0.20	165.00
01/21/16	NP	Review (.2) and circulate to attorneys (.1) 1/20/2016 omnibus hearing transcript.	0.30	90.00
01/21/16	MG	Correspond with M. Zerjal regarding schedules of assets and liabilities (.1); assist M. Zerjal to retrieve same (.2); review FileSite regarding recent correspondence and documents regarding case status (1.7).	2.00	750.00
01/21/16	JW	Discuss notice requirements with P. Possinger and V. Indelicato regarding filing amended complaint N.D. Ill.	0.10	44.50
01/22/16	NP	Prepare for filing (.3) notice of filing of amended proposed complaint; telephone conference with V. Indelicato regarding filing and service of same (.1); file (.3) and coordinate service regarding same (.2).	0.90	270.00



**CASE ADMINISTRATION**  
**Client/Matter No. 71844.0007**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/22/16	VI	Analyze weekly case summaries.	0.30	247.50
01/25/16	MG	Prepare case calendar (1.1); categorize pleadings to update spreadsheet (1.2).	2.30	862.50
01/26/16	NP	Prepare for filing (.1) and file trial brief (.2); coordinate service regarding same (.1); compile (.3) and forward to V. Indelicato (.1) trial briefs filed by other parties.	0.80	240.00
01/26/16	MG	Calendar preparation for distribution to team.	1.80	675.00
01/27/16	ER	Prepare and circulate binders of trial briefs for V. Indelicato.	1.00	325.00
01/29/16	NP	Review Committee exhibits binders from vendor.	0.30	90.00
01/29/16	VI	Review weekly docket summaries.	0.80	660.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PAUL POSSINGER	1.70	1,025.00	1,742.50
<b>Total For Partner</b>	<b>1.70</b>		<b>1,742.50</b>
SCOTT A. EGGERS	0.20	925.00	185.00
<b>Total For Senior Counsel</b>	<b>0.20</b>		<b>185.00</b>
JERAMY WEBB	0.10	445.00	44.50
STEVE MA	0.40	610.00	244.00
VINCENT INDELICATO	2.00	825.00	1,650.00
<b>Total For Associate</b>	<b>2.50</b>		<b>1,938.50</b>
EVELYN RODRIGUEZ	2.20	325.00	715.00
MAGALI GIDDENS	13.60	375.00	5,100.00
NATASHA PETROV	3.10	300.00	930.00
<b>Total For Legal Assistant</b>	<b>18.90</b>		<b>6,745.00</b>
<b>Professional Fees</b>	<b>23.30</b>	<b>\$</b>	<b>10,611.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>10,611.00</u></b>

**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/04/16	PMA	Research section 1111(b) issues in preparation for briefing (.3); confer with V. Indelicato regarding section 1111(b) issues (.1).	0.40	430.00
01/04/16	VI	Analyze FTI claims objection index (.5); confer with P. Abelson regarding section 1111(b) issue (.1); analyze section 1111(b) issues (1.2); email correspondence with White & Case regarding section 1111(b) deposition schedule (.1).	1.90	1,567.50
01/05/16	VI	Review section 1111(b) documents (.7); telephone conference with White & Case regarding same (.5); Review section 1111(b) draft deposition outline (.9).	2.10	1,732.50
01/06/16	SAE	Conference with A. Wellin regarding section 1111(b) and hot documents issues.	0.20	185.00
01/06/16	ASW	Assemble deposition binders.	0.70	514.50
01/06/16	PMA	Review materials regarding section 1111(b) litigation (1.2); confer with V. Indelicato regarding section 1111(b) (.2); review email correspondence from V. Indelicato regarding section 1111(b) issues (.1).	1.50	1,612.50
01/06/16	LPO	Retrieve and assemble deposition preparation materials.	1.00	350.00
01/06/16	VI	Multiple email correspondences with White & Case regarding section 1111(b) trial preparation (.5); multiple telephone conferences with J. Goldstein regarding same (.3); review multiple documents in preparation for section 1111(b) deposition (3.3); confer with P. Abelson regarding same (.2).	4.30	3,547.50
01/06/16	TQ	Prepare binder for deposition of Paul & Weiss (5.0); meeting with A. Wellin and V. Indelicato regarding same (.1).	5.10	2,269.50
01/07/16	SAE	Conference with A. Wellin regarding section 1111(b) deposition.	0.20	185.00
01/07/16	PP	Review transcript of Paul Weiss deposition regarding section 1111(b) objection.	1.70	1,742.50
01/07/16	ASW	Attend Paul Weiss deposition.	3.00	2,205.00
01/07/16	PMA	Confer with V. Indelicato regarding section 1111(b) issues (.8); confer with H. Denman and V. Indelicato regarding section 1111(b) (.5).	1.30	1,397.50
01/07/16	VI	Attend M. Wlazlo deposition.	3.00	2,475.00
01/08/16	PP	Call with P. Abelson, V. Indelicato, M. Davidson and A. Wellin regarding section 1111(b) pre-trial tasks (1.4); call with White & Case regarding same (.5); review pre-trial order and case management procedures (.4).	2.30	2,357.50
01/08/16	ASW	Attend team conference call regarding section 1111(b) (partial attendance).	1.00	735.00
01/08/16	NP	Database searches for key documents regarding Paul Weiss for J. Anderson.	1.10	330.00

**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/08/16	SM	Review documents for preparation of section 1111(b) issue brief.	0.20	122.00
01/08/16	MZ	Participate in discussion regarding section 1111(b) trial with P. Abelson, P. Possinger, V. Indelicato (.5) and A. Wellin (.4); participate in discussion with same team and White & Case regarding same (.5); review pre-trial order (.3); prepare timeline and trial brief outline (2.4).	4.10	3,013.50
01/08/16	PMA	Review materials regarding section 1111(b) pre-trial brief and legal issues (.5); attend meeting with Proskauer team regarding upcoming section 1111(b) trial, including pre-trial brief (1.4); teleconference with Proskauer team and White & Case regarding section 1111(b) pre-trial brief (.5).	2.40	2,580.00
01/08/16	VI	Meeting with A. Wellin regarding section 1111(b) update (.4); analyze section 1111(b) issues in preparation for telephone conference with White & Case (1.7); confer with P. Abelson, M. Davidson, A. Wellin and P. Possinger regarding section 1111(b) issues (1.4); telephone conference with White & Case regarding section 1111(b) trial preparation (.5).	4.00	3,300.00
01/09/16	PMA	Review materials regarding section 1111(b) pre-trial brief and legal issues.	0.60	645.00
01/09/16	VI	Analyze section 1111(b) trial issues.	3.20	2,640.00
01/10/16	MZ	Review outline of section 1111(b) memo (.4) and draft notes (.3).	0.70	514.50
01/10/16	PMA	Review and respond to email correspondence from V. Indelicato regarding section 1111(b) pre-trial brief issues.	0.20	215.00
01/10/16	VI	Research case law for section 1111(b) trial brief (2.5); draft arguments for section 1111(b) trial brief (6.0).	8.50	7,012.50
01/11/16	MED	Review A. Wellin email forwarding White & Case email regarding section 1111(b) deposition designations (.4) email to A. Wellin regarding same (.2); conference with A. Wellin regarding same (.5).	1.10	1,100.00
01/11/16	PP	Review section 1111(b) arguments, outline, related cases (1.2); discuss with NY team (.7).	1.90	1,947.50
01/11/16	ASW	Confer with M. Davidson regarding White & Case email concerning section 1111(b) deposition designations.	0.50	367.50
01/11/16	SM	Review proof of claims and claim objection regarding preparation of omnibus objection to certain claims (1.1); draft section of section 1111(b) trial brief (3.6); attend team meeting regarding same (1.0).	5.70	3,477.00
01/11/16	MZ	Participate in meeting regarding section 1111(b) issues with P. Abelson (partial attendance), V. Indelicato, S. Ma (2.3); review outline (.5).	2.80	2,058.00
01/11/16	PMA	Confer with V. Indelicato regarding section 1111(b) (.4); confer with Proskauer team regarding section 1111(b) (1.0); review materials regarding section 1111(b) pre-trial brief and legal issues (2.0).	3.40	3,655.00

**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/11/16	VI	Meeting with P. Abelson, M. Zerjal, S. Ma, and A. Wellin regarding section 1111(b) strategy (1.0); multiple email correspondences with A. Wellin and White & Case regarding section 1111(b) pre-trial designations (.4); confer with P. Abelson regarding section 1111(b) issues (.4); revise multiple drafts of pre-trial designations (1.0); Analyze section 1111(b) waiver issues (.9).	3.70	3,052.50
01/11/16	TQ	Obtain documents for Paul Weiss deposition binder.	0.40	178.00
01/12/16	SAE	Conference with A. Wellin regarding section 1111(b) update, document review issues, etc. (.3); conference with A. Wellin regarding evidentiary issues in section 1111(b) case (.3); review order on Committee participation in section 1111(b) (.1).	0.70	647.50
01/12/16	MED	Conference with A. Wellin regarding section 1111(b) issues (.2); meeting with A. Wellin and bankruptcy team regarding section 1111(b) issues (.4).	0.60	600.00
01/12/16	PP	Review order regarding participation in section 1111(b) trial (.3); discuss with P. Abelson (.1); draft memorandum in support of Committee participation (3.1); follow-up call with V. Indelicato regarding same (.3).	3.80	3,895.00
01/12/16	ASW	Call with M. Davidson regarding section 1111(b) issues (.2); meeting with M. Davidson and bankruptcy team regarding section 1111(b) issues (.4); conference with S. Eggers regarding evidentiary issues (.3); confer with S. Eggers regarding section 1111(b) status (.3).	1.20	882.00
01/12/16	SM	Draft portion of section 1111(b) trial brief.	3.60	2,196.00
01/12/16	MZ	Perform research on section 1111(b) issues.	1.70	1,249.50
01/12/16	PMA	Confer with P. Possinger regarding section 1111(b).	0.10	107.50
01/12/16	VI	Review Judge Goldgar order regarding section 1111(b) trial participation (.1); multiple telephone conferences and email correspondences with White & Case regarding section 1111(b) trial issues (.8); analyze multiple drafts of section 1111(b) pre-trial materials (.7); multiple email correspondences and telephone conferences with FTI regarding trial exhibits (.3); confer with P. Possinger regarding Committee participation memorandum (.3); research issues for section 1111(b) pre-trial brief (2.4).	4.60	3,795.00
01/13/16	PP	Review exhibit list for section 1111(b) trial (.3); telephone conference with White & Case regarding same (1.0).	1.30	1,332.50
01/13/16	ASW	Review proposed section 1111(b) filings.	0.70	514.50
01/13/16	SM	Review documents for call with White & Case on section 1111(b) trial (.1); call with White & Case regarding section 1111(b) trial (.7); prepare portion of trial brief regarding section 1111(b) trial (3.8).	4.60	2,806.00
01/13/16	MZ	Participate on part of call with White & Case regarding section 1111(b) trial (partial attendance) (.2); research NY law regarding contracts (2.2); draft section regarding same (1.5).	3.90	2,866.50

**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/13/16	PMA	Review materials regarding section 1111(b) pre-trial brief and legal issues (.5); teleconference with White & Case, Novak, and Proskauer teams regarding section 1111(b) (.5).	1.00	1,075.00
01/13/16	VI	Multiple email correspondences and telephone conferences with White & Case regarding section 1111(b) pre-trial submissions (1.0); Analyze section 1111(b) issues in connection with pre-trial brief (1.5); Analyze draft pre-trial submissions (2.0).	4.50	3,712.50
01/14/16	SAE	Review witness lists in section 1111(b) matter.	0.10	92.50
01/14/16	PP	Review deposition cites for section 1111(b) brief (.4); discuss same with V. Indelicato (.2); review proposed fact stipulation (1.1); discuss same with V. Indelicato (.2); review precedent for exhibit list (.5).	2.40	2,460.00
01/14/16	ASW	Review proposed section 1111(b) filings.	0.50	367.50
01/14/16	SM	Draft portion of section 1111(b) trial brief (6.1); confer with P. Abelson and V. Indelicato regarding section 1111(b) issues (.2); conference with P. Abelson regarding section 1111(b) (.2).	6.50	3,965.00
01/14/16	PMA	Review draft section 1111(b) fact stipulation (.6); conference with S. Ma and V. Indelicato regarding section 1111(b) (.2); conference with V. Indelicato regarding section 1111(b) (.3); conference with S. Ma regarding section 1111(b) (.2); review various email correspondence regarding section 1111(b) (.1).	1.40	1,505.00
01/14/16	VI	Revise draft stipulation of facts (1.2); Draft section 1111(b) pre-trial brief (3.6); Analyze deposition transcript (1.0); Finalize pre-trial submissions (.7); discuss section 1111(b) brief with P. Possinger (.3); discuss proposed fact stipulation with P. Possinger (.2); conference with P. Abelson and S. Ma regarding section 1111(b) issues (.2); conference with P. Abelson regarding same (.3).	7.50	6,187.50
01/15/16	SM	Review draft of section 1111(b) brief.	0.50	305.00
01/15/16	MZ	Review section 1111(b) brief draft.	0.80	588.00
01/15/16	PMA	Conference with V. Indelicato regarding section 1111(b) issues.	0.10	107.50
01/15/16	VI	Revise draft section 1111(b) pre-trial brief (3.9); conference with P. Abelson regarding same (.1).	4.00	3,300.00
01/16/16	PMA	Review M. Wlazlo interview excerpts (.2); revise draft section 1111(b) trial brief (.3).	0.50	537.50
01/16/16	VI	Revise draft section 1111(b) trial brief.	2.00	1,650.00
01/17/16	SM	Review emails regarding section 1111(b) trial brief.	0.10	61.00
01/17/16	VI	Analyze section 1111(b) issues for pre-trial brief.	1.20	990.00
01/18/16	SM	Follow up on various emails regarding section 1111(b) brief and trial (.2); revise draft of section 1111(b) trial brief (7.0).	7.20	4,392.00
01/18/16	MZ	Review and comment on draft section 1111(b) brief (1.5); review additional comments (.4).	1.90	1,396.50

**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/18/16	PMA	Revise draft section 1111(b) brief (5.3); review Debtors' memo regarding section 1111(b) participation (.1); review Second Liens' response regarding section 1111(b) participation (.1).	5.50	5,912.50
01/18/16	VI	Revise proposed joint stipulation of facts regarding section 1111(b) trial (1.2); revise draft section 1111(b) trial brief (2.5).	3.70	3,052.50
01/19/16	MKT	Conference with V. Indelicato regarding section 1111(b) issues (.2); review pleadings regarding same (.4).	0.60	720.00
01/19/16	PP	Review updated fact stipulation (.9); provide comments regarding same to V. Indelicato (.2).	1.10	1,127.50
01/19/16	SM	Revise draft of section 1111(b) trial brief according to comments from P. Abelson (3.8); meet with P. Abelson regarding section 1111(b) (.5); meet with P. Abelson, M. Zerjal and C. Theodoridis regarding same (.3).	4.60	2,806.00
01/19/16	MZ	Review latest draft of section 1111(b) memorandum, stipulation, and related correspondence (2.4); confer with P. Abelson regarding same (.1); meeting with P. Abelson, S. Ma, C. Theodoridis regarding same (.3).	2.80	2,058.00
01/19/16	PMA	Confer with M. Zerjal regarding section 1111(b) (.1); confer with V. Indelicato regarding section 1111(b) (.3); confer with S. Ma, C. Theodoridis, and M. Zerjal regarding section 1111(b) (.3); revise section 1111(b) trial brief (4.1).	4.80	5,160.00
01/19/16	VI	Review draft White & Case section 1111(b) brief (1.3); revise draft Committee section of 1111(b) brief (1.4); confer with P. Abelson regarding section 1111(b) (.3); multiple telephone conferences with J. Goldstein regarding section 1111(b) facts (.2); review draft section 1111(b) trial materials (1.3); confer with M. Thomas regarding section 1111(b) issues (.2); confer with P. Abelson and team regarding section 1111(b) issues (.3).	5.00	4,125.00
01/20/16	PP	Review section 1111(b) trial brief (1.1); review updated fact stipulations (.5).	1.60	1,640.00
01/20/16	SM	Revise draft of section 1111(b) trial brief (8.6); confer with P. Abelson regarding section 1111(b) issues (.5); confer with P. Abelson and V. Indelicato regarding section 1111(b) issues (.3); attend teleconference with H. Denman, J. Goldstein, and V. Indelicato (.3); confer with P. Abelson regarding section 1111(b) (.3).	10.00	6,100.00
01/20/16	MZ	Confer with P. Abelson regarding section 1111(b) issues.	0.30	220.50
01/20/16	PMA	Confer with M. Zerjal regarding section 1111(b) (.3); confer with S. Ma and V. Indelicato regarding section 1111(b) (.3); teleconference with H. Denman, J. Goldstein, S. Ma, and V. Indelicato regarding section 1111(b) (.3); confer with S. Ma regarding section 1111(b) (.5).	1.40	1,505.00
01/20/16	VI	Revise section 1111(b) trial brief (1.0); confer with P. Abelson and S. Ma regarding section 1111(b) matters (.3); telephone conference with White & Case regarding section 1111(b) issues (.3).	1.60	1,320.00

**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/21/16	PP	Discuss section 1111(b) brief with P. Abelson, V. Indelicato and M. Bienenstock.	0.60	615.00
01/21/16	SM	Review Debtors' schedules and claims register for specific claims/contracts (.7); discussion with J. Goldstein (White & Case) regarding section 1111(b) trial brief (.6); revise section 1111(b) trial brief (2.5); participate in various phone calls with V. Indelicato and P. Abelson regarding section 1111(b) trial brief (.4).	4.20	2,562.00
01/21/16	PMA	Review revised section 1111(b) trial briefs, including Wilmington Trust's brief (1.3); confer with M. Bienenstock, P. Possinger and V. Indelicato regarding section 1111(b) brief (.6); confer with V. Indelicato regarding section 1111(b) issues (.3); Confer with M. Zerjal regarding section 1111(b) issues (.1); confer with S. Ma regarding section 1111(b) issues (.1); review revised stipulation of facts regarding section 1111(b) (.2).	2.60	2,795.00
01/21/16	VI	Revise draft section 1111(b) brief (.9); review section 1111(b) pre-trial materials (.5); confer with P. Abelson regarding section 1111(b) issues (.3); confer with M. Bienenstock, P. Possinger and P. Abelson regarding section 1111(b) brief (.5).	2.20	1,815.00
01/22/16	PP	Review section 1111(b) brief, comments to team (1.2).	1.20	1,230.00
01/22/16	SM	Participate in call with P. Possinger, P. Abelson, and V. Indelicato regarding section 1111(b) trial brief (.2); meet with V. Indelicato and P. Abelson to discuss section 1111(b) trial brief (.2); revise section 1111(b) trial brief to be sent to M. Bienenstock (2.1).	2.50	1,525.00
01/22/16	MJB	Review and research of section 1111(b) brief arguments and develop additional arguments.	3.40	4,403.00
01/22/16	PMA	Review revised section 1111(b) brief (.2); Confer with H. Denman regarding section 1111(b) facts stipulation (.1); confer with H. Denman and J. Goldstein regarding section 1111(b) facts stipulation (.1); confer with V. Indelicato and S. Ma regarding section 1111(b) (.2); confer with V. Indelicato regarding section 1111(b) (.2); confer with H. Denman and V. Indelicato regarding section 1111(b) trial brief (.5).	1.30	1,397.50
01/22/16	VI	Telephone conference with P. Abelson, P. Possinger, and S. Ma regarding section 1111(b) trial brief (.3); confer with P. Abelson and S. Ma regarding same (.2); telephone conference with White & Case, Stroock, and Kramer Levin regarding section 1111(b) stipulation of facts (.5); revise section 1111(b) brief (1.3); confer with P. Abelson regarding section 1111(b) (.2).	2.50	2,062.50
01/24/16	SM	Follow up on email regarding section 1111(b) trial brief (.1); review emails regarding section 1111(b) trial brief (.2).	0.30	183.00
01/24/16	PMA	Confer with V. Indelicato regarding section 1111(b) issues (.1); review email correspondence from V. Indelicato and M. Bienenstock regarding section 1111(b) (.1).	0.20	215.00

**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/24/16	VI	Multiple email correspondences with Proskauer team regarding section 1111(b) trial brief (.2); multiple email correspondences with White & Case regarding same (.2); revise draft section 1111(b) trial brief (.5).	0.90	742.50
01/25/16	MED	Review V. Indelicato email regarding Judge Goldgar decision on section 1111(b) issues (.1); review decision (.2).	0.30	300.00
01/25/16	PP	Review updated draft of Committee brief on section 1111(b); (.5); discuss formatting with Wilmington counsel (.2).	0.70	717.50
01/25/16	SM	Review draft of Committee section 1111(b) trial brief (.5); revise draft of section 1111(b) trial brief according to comments from V. Indelicato (.4); attend call with White & Case regarding section 1111(b) brief. (.2); edit Committee section 1111(b) trial brief according to comments from call (.1).	1.20	732.00
01/25/16	JGL	Review email correspondence from V. Indelicato and Judge Goldgar's order sanctioning Second Lien Committee regarding pre-trial order (.2); revise draft Committee joinder to 10.75% notes trial brief (.6).	0.80	1,000.00
01/25/16	PMA	Review revised 10.75% and Committee section 1111(b) trial briefs (1.5); Confer with V. Indelicato regarding section 1111(b) issues (.5); Review email correspondence from various parties regarding section 1111(b) (.1); Teleconference with H. Denman and V. Indelicato regarding section 1111(b) trial brief (.2).	2.30	2,472.50
01/25/16	VI	Draft email correspondence to Committee regarding section 1111(b) trial (.2); revise section 1111(b) pre-trial submissions (4.0); Multiple email correspondences and telephone conferences with White & Case regarding same (.5); confer with P. Abelson regarding same (.5).	5.20	4,290.00
01/26/16	MKT	Review filed section 1111(b) briefs.	1.80	2,160.00
01/26/16	PP	Final review of Committee section 1111(b) brief.	0.50	512.50
01/26/16	ASW	Review section 1111(b) trial briefs.	1.00	735.00
01/26/16	SM	Finalize Committee section 1111(b) trial brief (.5); review section 1111(b) briefs filed by various parties (.8).	1.30	793.00
01/26/16	PMA	Review revised 10.75% and Committee section 1111(b) trial briefs (.3); Review First Lien section 1111(b) trial briefs (.2); Confer with V. Indelicato regarding section 1111(b) briefs (.3); Review email correspondence from various parties regarding section 1111(b) brief (.1).	0.90	967.50
01/26/16	VI	Revise multiple drafts of section 1111(b) briefs (4.8); analyze filed section 1111(b) briefs. (1.5); confer with P. Abelson regarding section 1111(b) briefs (.3).	6.60	5,445.00
01/27/16	SAE	Review trial briefs on section 1111(b) trial (.8); telephone conference with A. Wellin regarding trial (.2).	1.00	925.00
01/27/16	PMA	Review First Lien section 1111(b) trial briefs.	1.30	1,397.50
01/27/16	VI	Revise draft claim objections.	1.80	1,485.00



**CLAIMS ADMINISTRATION AND OBJECTIONS**  
**Client/Matter No. 71844.0008**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/28/16	PP	Review pre-trial briefs for section 1111(b) trial (2.3); prepare for trial (.3).	2.60	2,665.00
01/28/16	SM	Compile objections to exhibits for section 1111(b) trial for A.Wellin.	0.30	183.00
01/28/16	VI	Multiple email correspondences with Proskauer and White & Case teams regarding section 1111(b) trial preparation.	0.50	412.50
01/29/16	SAE	Conference with A. Wellin regarding section 1111(b) trial.	0.20	185.00
01/29/16	ASW	Confer with S. Egger regarding section 1111(b) trial.	0.20	147.00
01/29/16	MJB	Review briefs from First Lienholders and subsidiary guaranteed notes regarding section 1111(b) litigation (.9); and main decisions relied upon (1.8).	2.70	3,496.50
01/29/16	VI	Multiple email correspondences with A.Wellin and White & Case regarding section 1111(b) trial preparation (.3); Review pre-trial materials (1.2).	1.50	1,237.50
01/31/16	ASW	Conference call with White & Case regarding section 1111(b) (.7); conference with P. Abelson regarding section 1111(b) trial (.1).	0.80	588.00
01/31/16	PMA	Teleconference with Proskauer and White & Case teams regarding section 1111(b) trial.	0.70	752.50

CLAIMS ADMINISTRATION AND OBJECTIONS  
Client/Matter No. 71844.0008

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	0.80	1,250.00	1,000.00
MARK K. THOMAS	2.40	1,200.00	2,880.00
MARTIN J. BIENENSTOCK	6.10	1,295.00	7,899.50
PAUL POSSINGER	21.70	1,025.00	22,242.50
PHILIP M. ABELSON	33.90	1,075.00	36,442.50
<b>Total For Partner</b>	<b>64.90</b>		<b>70,464.50</b>
MARK E. DAVIDSON	2.00	1,000.00	2,000.00
SCOTT A. EGGERS	2.40	925.00	2,220.00
<b>Total For Senior Counsel</b>	<b>4.40</b>		<b>4,220.00</b>
ANDREW S. WELLIN	9.60	735.00	7,056.00
MAJA ZERJAL	19.00	735.00	13,965.00
STEVE MA	52.80	610.00	32,208.00
TIFFANY QUACH	5.50	445.00	2,447.50
VINCENT INDELICATO	86.00	825.00	70,950.00
<b>Total For Associate</b>	<b>172.90</b>		<b>126,626.50</b>
LISA P. ORR	1.00	350.00	350.00
NATASHA PETROV	1.10	300.00	330.00
<b>Total For Legal Assistant</b>	<b>2.10</b>		<b>680.00</b>
<b>Professional Fees</b>	<b>244.30</b>	<b>\$</b>	<b>201,991.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>201,991.00</u></b>

**COMMITTEE GOVERNANCE**  
**Client/Matter No. 71844.0009**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/08/16	SM	Draft Committee meeting minutes.	0.20	122.00
01/12/16	SM	Review Committee member contact information and notify Committee and advisors of changes.	0.50	305.00
01/14/16	SM	Update Committee bylaws regarding representative change (.5); update working group list (.6); advise Proskauer team and Committee financial advisors of new Committee contact information (.5).	1.60	976.00
01/14/16	VI	Multiple email correspondences with Pryor Cashman regarding Wilmington Committee representative.	0.20	165.00
01/26/16	SM	Draft Committee meeting minutes for 1/12 meeting (.2) and 1/15 meeting (.2).	0.40	244.00
01/26/16	VI	Multiple email correspondences with Jefferies regarding confidentiality agreements.	0.20	165.00
01/27/16	SM	Draft Committee meeting minutes.	0.20	122.00
01/27/16	VI	Review proposed confidentiality agreements (.5); Meeting with D. Desatnik regarding same (.2).	0.70	577.50
01/29/16	VI	Revise draft confidentiality agreements (1.5); Multiple email correspondences with Jefferies and G. Bousquette regarding same (.5); Telephone conference with R. Klein regarding same (.2); Multiple telephone conferences with Paul Weiss regarding same (.3); Telephone conference with Latham regarding same (.2).	2.70	2,227.50
01/31/16	VI	Multiple email correspondences with Paul Weiss regarding confidentiality agreements (.2); Revise confidentiality agreements (.8).	1.00	825.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
STEVE MA	2.90	610.00	1,769.00
VINCENT INDELICATO	4.80	825.00	3,960.00
<b>Total For Associate</b>	<b>7.70</b>		<b>5,729.00</b>

<b>Professional Fees</b>	<b>7.70</b>	<b>\$</b>	<b>5,729.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>5,729.00</u></b>

**EMPLOYEE BENEFITS AND PENSIONS**  
**Client/Matter No. 71844.0010**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/04/16	BK	Review documents sent by Paul Weiss regarding deferred compensation plans.	0.90	549.00
01/04/16	JHL	Speak with C. Hart regarding Caesars deferred compensation plans.	0.20	89.00
01/05/16	BK	Draft summary of argument regarding escrow and the trust accounts.	0.20	122.00
01/05/16	JHL	Prepare initial draft of brief regarding Caesars deferred compensation plans.	1.80	801.00
01/06/16	JHL	Continue drafting initial draft of brief regarding Caesars deferred compensation plans (3.9); research secondary sources regarding background to deferred compensation plans and rabbi trusts (.5).	4.40	1,958.00
01/07/16	BK	Prepare brief regarding deferred compensation payments.	0.10	61.00
01/07/16	JHL	Finish initial draft of brief regarding Caesars deferred compensation plans.	5.00	2,225.00
01/08/16	BK	Review of draft brief regarding deferred compensation plans of CEC and CEOC.	1.60	976.00
01/08/16	CMH	Review of argument regarding deferred compensation plans (1.0); call with S. Eggers regarding same (.2); meet with J. Lee regarding deferred compensation plans brief (.2).	1.40	1,400.00
01/08/16	JHL	Review initial draft of brief regarding Caesars deferred compensation plans (1.9); meet briefly with C. Hart to discuss same (.2).	2.10	934.50
01/10/16	BK	Review of draft brief regarding deferred compensation plans of CEC and CEOC.	0.60	366.00
01/11/16	BK	Revise draft deferred compensation brief.	2.00	1,220.00
01/11/16	PMA	Review email correspondence regarding V. Indelicato and J. Liu regarding rabbi trust.	0.10	107.50
01/11/16	VI	Analyze deferred compensation plan issues (2.2); Multiple email correspondences with C. Hart and J. Liu regarding same (.2); call with C. Hart regarding same (.3).	2.70	2,227.50
01/11/16	CMH	Review and comment on draft argument (2.4); call with V. Indelicato regarding plan issues (.3).	2.70	2,700.00
01/12/16	BK	Revisions to draft deferred compensation brief.	0.70	427.00
01/12/16	JGL	Review emails from V. Indelicato and C. Hart regarding deferred compensation.	0.10	125.00
01/12/16	CMH	Review and markup argument regarding deferred compensation.	0.90	900.00
01/12/16	JHL	Complete second draft of deferred compensation brief.	4.70	2,091.50
01/13/16	SAE	Review email from V. Indelicato regarding deferred compensation issue and reply regarding same.	0.10	92.50
01/13/16	CMH	Review and comment on deferred compensation brief.	1.80	1,800.00
01/14/16	SAE	Emails to/from C. Hart regarding deferred compensation issue.	0.10	92.50

**EMPLOYEE BENEFITS AND PENSIONS**  
**Client/Matter No. 71844.0010**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/14/16	CMH	Communications with S. Eggers regarding deferred compensation plans.	0.10	100.00
01/19/16	SAE	Review draft memo on deferred compensation issue (.4); provide comments to C. Hart (.1).	0.50	462.50
01/19/16	CMH	Review of S. Eggers comments on deferred compensation memorandum (.3); review of comment with J. Lee (.4).	0.70	700.00
01/19/16	JHL	Meet with C. Hart to discuss comments by S. Eggers.	0.40	178.00
01/20/16	CMH	Review of deferred compensation argument summary.	0.40	400.00
01/20/16	JHL	Finish draft of brief to incorporate S. Eggers' comments.	2.20	979.00
01/21/16	CMH	Review and comment on deferred compensation argument.	0.50	500.00
01/22/16	CMH	Review and comment on deferred compensation argument.	2.00	2,000.00
01/25/16	VI	Research deferred compensation issues.	1.50	1,237.50
01/25/16	DD	Review deferred compensation brief in preparation for research into grounds for motion to compel turn over.	0.90	400.50
01/26/16	VI	Confer with D. Desatnik regarding deferred compensation issues.	0.50	412.50
01/26/16	DD	Discuss deferred compensation issues with V. Indelicato (.5); research grounds for filing motion to compel turnover of assets (.2).	0.70	311.50
01/27/16	VI	Analyze turnover issues related to deferred compensation plan assets.	0.40	330.00
01/27/16	DD	Research grounds for filing motion to compel turnover of assets.	1.10	489.50
01/28/16	CMH	Review and comment on deferred compensation argument draft (.9); correspondence with FTI regarding deferred compensation argument (.2).	1.10	1,100.00
01/28/16	DD	Research grounds for filing motion to compel turnover of assets.	2.50	1,112.50
01/31/16	CMH	Review and markup deferred compensation brief.	1.10	1,100.00
01/31/16	DD	Research grounds for filing motion to compel turnover of assets (1.5); prepare email with findings to V. Indelicato (.6).	2.10	934.50

EMPLOYEE BENEFITS AND PENSIONS  
Client/Matter No. 71844.0010

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
COLLEEN M. HART	12.70	1,000.00	12,700.00
JUDY G. LIU	0.10	1,250.00	125.00
PHILIP M. ABELSON	0.10	1,075.00	107.50
<b>Total For Partner</b>	<b>12.90</b>		<b>12,932.50</b>
 SCOTT A. EGGERS	 0.70	 925.00	 647.50
<b>Total For Senior Counsel</b>	<b>0.70</b>		<b>647.50</b>
 BALI KUMAR	 6.10	 610.00	 3,721.00
JONATHAN H. LEE	20.80	445.00	9,256.00
VINCENT INDELICATO	5.10	825.00	4,207.50
<b>Total For Associate</b>	<b>32.00</b>		<b>17,184.50</b>
 DANIEL DESATNIK	 7.30	 445.00	 3,248.50
<b>Total For Law Clerk</b>	<b>7.30</b>		<b>3,248.50</b>
 <b>Professional Fees</b>	 <b>52.90</b>	 \$	 <b>34,013.00</b>
 <b>Total this Matter</b>		 \$	 <b><u>34,013.00</u></b>

**EMPLOYMENT AND FEE APPLICATIONS**  
**Client/Matter No. 71844.0011**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/04/16	SM	Prepare Proskauer's third interim fee application.	2.20	1,342.00
01/05/16	NP	Prepare for filing (.3) and file certifications of no objection to second interim fee applications for FTI Consulting, Jefferies LLC, G.C. Andersen Partners, Committee and Proskauer (.7); coordinate service regarding same (.2).	1.20	360.00
01/05/16	SM	Review conflicts chart (.6); confer with P. Abelson regarding conflicts charts (.4).	1.00	610.00
01/05/16	JGL	Review emails from S. Ma and P. Possinger regarding CNOs for second interim applications.	0.10	125.00
01/05/16	PMA	Confer with S. Ma regarding supplemental conflicts review and supplemental disclosures.	0.40	430.00
01/06/16	SM	Review additional conflicts charts.	0.30	183.00
01/06/16	JGL	Teleconference with G. Bousquette regarding potential disclosure requirement.	0.20	250.00
01/07/16	ER	Review of and update conflicts charts for S. Ma.	2.50	812.50
01/07/16	SM	Finalize conflicts charts (.7); review additional conflicts charts (.5).	1.20	732.00
01/07/16	JGL	Review order granting Proskauer second interim fee application.	0.10	125.00
01/07/16	MG	Analyze Committee member expense materials (.5); prepare detailed charts regarding same (1.8); reductions to certain entries to comply with fee committee guidelines (.3); telephone conferences with S. Ma regarding same (.1); review Committee expense fee award order regarding breakdown by Committee member and compare to interim fee application request (.4); check Caesars' payment history to cross reference (.2); telephone conference with S. Ma regarding same (.2).	3.50	1,312.50
01/08/16	ER	Review of and updates to conflicts chart for S. Ma.	1.10	357.50
01/08/16	MG	Telephone conference with H. Sanchez regarding Committee funds allocation (.2); confer with M. Carpenter regarding wire instructions preparation (.1); review same (.1); download December billing statement (.1).	0.50	187.50
01/09/16	MG	Review and revise December billing statement.	1.00	375.00
01/11/16	MG	Revise December billing statement to ensure compliance with U.S. Trustee and fee committee guidelines, including matter categorization, time breakdown, consistency and accuracy (2.9); telephone conference and correspond with H. Sanchez and J. Peters regarding Committee wire instructions and open balance items (.3).	3.20	1,200.00
01/12/16	MG	Revise December billing statement.	2.30	862.50
01/13/16	JGL	Review N. Rapoport email and correspondence with S. Ma regarding same.	0.10	125.00
01/13/16	MG	Revise December billing statement to comply with U.S. Trustee and fee committee guidelines.	2.80	1,050.00

**EMPLOYMENT AND FEE APPLICATIONS****Client/Matter No. 71844.0011**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/14/16	PP	Discuss fee examiner inquiries with S. Ma.	0.20	205.00
01/14/16	SM	Review October report from fee committee (.4); confer with P. Possinger regarding fee committee inquiries (.2).	0.60	366.00
01/14/16	JGL	Review emails from P. Possinger regarding fee report (.2); review fee examiner initial October report (1.2).	1.40	1,750.00
01/14/16	MG	Revise December billing statement.	2.70	1,012.50
01/15/16	ER	Assist S. Ma with conflicts searches.	2.10	682.50
01/15/16	SM	Draft supplemental disclosure regarding new client.	0.80	488.00
01/15/16	PMA	Review supplemental disclosure regarding retention.	0.10	107.50
01/15/16	MG	Revise billing statement regarding categorization, time breakdown and accuracy.	2.90	1,087.50
01/16/16	MG	Revise December billing statement to comply with U.S. Trustee and fee committee guidelines.	2.80	1,050.00
01/18/16	MG	Revise December billing statement to comply with U.S. Trustee and fee committee guidelines regarding categorization, time break down, consistency and accuracy.	2.70	1,012.50
01/19/16	JGL	Review fee committee examiner November report.	1.20	1,500.00
01/19/16	MG	Revise December billing statement.	1.30	487.50
01/20/16	MG	Revise December billing statement.	1.70	637.50
01/21/16	SM	Review fee committee spreadsheets for October and November.	0.10	61.00
01/21/16	MG	Revise December billing statement.	1.00	375.00
01/22/16	SM	Review fee committee's reports for October and November (.5); meet with J. Liu to discuss fee committee reports for October and November (.8).	1.30	793.00
01/22/16	JGL	Meeting with S. Ma regarding October fee examiner preliminary report.	0.80	1,000.00
01/22/16	MG	Revise December billing statement (2.3); finalize allocation memo (.8); speak to J. Liu regarding same (.1); speak to P. Abelson regarding billing statement (.1).	3.30	1,237.50
01/25/16	SM	Draft response to fee committee October report.	1.00	610.00
01/25/16	JGL	Review December monthly statement for attorney-client privilege and confidentiality issues (1.9); review (partial) responses to fee committee October preliminary report (.5).	2.40	3,000.00
01/25/16	MG	Revise December billing statement (1.4) and provide October fee breakdown (.4).	1.80	675.00
01/26/16	SM	Review remaining conflicts charts (3.0). Finalize charts for P. Abelson to review (.8).	3.80	2,318.00
01/26/16	JGL	Review/edit response to N. Rapoport regarding preliminary October report (1.2); review December time entries for attorney-client privilege and confidentiality (1.5).	2.70	3,375.00
01/26/16	MG	Revisions to December billing statement (1.1); forward FTI monthly fee statement to KCC for service (.1).	1.20	450.00



**EMPLOYMENT AND FEE APPLICATIONS**  
**Client/Matter No. 71844.0011**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/27/16	JGL	Email correspondence with J. Barbaria regarding November rate increases (.2); Review fee committee memo regarding rate increases (.1); Teleconference with P. Abelson regarding fee committee memo (.2).	0.50	625.00
01/27/16	MG	Revise billing statement and time keeper inquiries regarding same.	1.30	487.50
01/27/16	VI	Review fee committee memorandum regarding rate increases (.1); Email correspondences with J. Liu and S. Ma regarding same (.1).	0.20	165.00
01/28/16	JGL	Discussion with M. Giddens regarding fee committee memo concerning rate increases (.2); Review/edit draft reply to fee committee regarding October statement (.6); Review emails from FTI regarding fee committee revised rate memo (.2).	1.00	1,250.00
01/28/16	MG	Prepare committee reimbursement application (1.2); office conference with J. Liu regarding fee committee rate increase memo (.2); and work on second interim period holdback fee allocation issue (.8).	2.20	825.00
01/29/16	SM	Meet with J. Liu, J. Kuchinsky, and J. Babaria regarding Proskauer fee statements. (.6); review Proskauer fee statements and rates (.5); finalize responses to N. Rapoport regarding October statement (.3).	1.40	854.00
01/29/16	JGL	Meeting with J. Kuchinsky, J. Russo and S. Ma regarding firm-wide rate increases (.6); Review December billing statement for confidentiality and privilege (3.0).	3.60	4,500.00
01/29/16	PMA	Review December billing statement for confidentiality and compliance with U.S. trustee guidelines.	0.50	537.50
01/29/16	MG	Revise December invoice regarding matters 025-033 (1.1); prepare Committee reimbursement application (.8).	1.90	712.50
01/30/16	PMA	Review December billing statement for confidentiality and compliance with U.S. trustee guidelines.	2.90	3,117.50

EMPLOYMENT AND FEE APPLICATIONS  
Client/Matter No. 71844.0011

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	14.10	1,250.00	17,625.00
PAUL POSSINGER	0.20	1,025.00	205.00
PHILIP M. ABELSON	3.90	1,075.00	4,192.50
<b>Total For Partner</b>	<b>18.20</b>		<b>22,022.50</b>
 STEVE MA	13.70	610.00	8,357.00
VINCENT INDELICATO	0.20	825.00	165.00
<b>Total For Associate</b>	<b>13.90</b>		<b>8,522.00</b>
 EVELYN RODRIGUEZ	5.70	325.00	1,852.50
MAGALI GIDDENS	40.10	375.00	15,037.50
NATASHA PETROV	1.20	300.00	360.00
<b>Total For Legal Assistant</b>	<b>47.00</b>		<b>17,250.00</b>
 <b>Professional Fees</b>	<b>79.10</b>	<b>\$</b>	<b>47,794.50</b>
 <b>Total this Matter</b>		<b>\$</b>	<b><u>47,794.50</u></b>

**FINANCING AND CASH COLLATERAL**  
**Client/Matter No. 71844.0013**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/02/16	PMA	Review draft papers regarding cash issues.	0.20	215.00
01/05/16	SAE	Conference with litigation team, bankruptcy team regarding lien avoidance complaint (1.2); conference with litigation team regarding complaint (.7); telephone conference with J. Anderson regarding lien avoidance complaint (.1); telephone conferences, emails with M. Mervis regarding complaint (.1); conference with A. Wellin and M. Davidson regarding lien challenge complaint (.2).	2.30	2,127.50
01/05/16	MED	Review A. Wellin email regarding draft lien avoidance complaint (.1); review redlined markup of complaint (.5); email to A. Wellin regarding same (.1); review draft lien challenge complaint (1.0).	1.70	1,700.00
01/05/16	PP	Correspondence with First Lien trustee counsel regarding answer date on adversary stipulation (.3); discuss with P. Abelson and V. Indelicato (.2).	0.50	512.50
01/05/16	ASW	Revise lien avoidance complaint (6.8); conference with S. Eggers and M. Davidson regarding same (.2).	7.00	5,145.00
01/05/16	MZ	Review correspondence on lien avoidance between J. Liu, P. Abelson, P. Possinger and J. Webb.	0.30	220.50
01/05/16	VI	Revise avoidance action complaint.	1.10	907.50
01/06/16	SOW	Review issues regarding security interest in airplanes (.7); call with P. Possinger and V. Indelicato regarding same (.3).	1.00	1,475.00
01/06/16	PP	Review 8-K regarding aircraft transactions (.4); discuss bankruptcy code section 363 issues with V. Indelicato (.2); analyze cash collateral order, first lien documents regarding granting of liens on aircraft (3.5); calls with V. Indelicato and S. Weise regarding same (.3); review aircraft requirements and need for diligence on use (.6); discuss First Lien challenge with First Lien Trustee counsel (.4); review motion to extend answer date (.2).	5.60	5,740.00
01/06/16	JLP	Prepare debt document summary and related time line.	1.00	850.00
01/06/16	VI	Multiple email correspondences with P. Possinger regarding Committee adversary proceeding continuance (.2); telephone conference with P. Possinger regarding same (.1); analyze CEOC aircraft lien issues (.5); telephone conference with P. Possinger regarding same (.2); multiple email correspondences with P. Possinger regarding same (.3); review collateral documents regarding same (.8); telephone conference with S. Weise and P. Possinger regarding same (.3).	2.40	1,980.00
01/06/16	AC	Attention to FAA aircraft lien searches (1.0) and correspond with C. Slattery (.1) and V. Indelicato regarding same (.2).	1.30	643.50
01/07/16	SOW	Review issues regarding security interest in airplanes.	0.70	1,032.50

**FINANCING AND CASH COLLATERAL**  
**Client/Matter No. 71844.0013**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/07/16	PP	Discuss aircraft lien analysis with V. Indelicato (.4); review search results (.2); review lien avoidance complaint and standing motion (.7).	1.30	1,332.50
01/07/16	ASW	Revise lien avoidance complaint.	3.90	2,866.50
01/07/16	JLP	Review correspondence regarding debt document summary.	0.10	85.00
01/07/16	MZ	Review correspondence by J. Webb on lien avoidance.	0.30	220.50
01/07/16	VI	Analyze revised cash collateral milestones (.3); draft email correspondence to Committee advisors regarding revised cash collateral milestones (.2); multiple email correspondences with Proskauer team regarding CEOC aircraft purchase; confer with P. Possinger regarding aircraft lien analysis.	0.90	742.50
01/07/16	AC	Handle FAA aircraft lien search issue with cooperation from C. Slattery; address FAA aircraft lien issue with S. Weise and V. Indelicato.	0.30	148.50
01/08/16	SOW	Review issues regarding security interest in airplanes.	1.00	1,475.00
01/08/16	ASW	Revise lien challenge complaint.	2.50	1,837.50
01/08/16	MZ	Review further research on avoidance action (1.0); review related decisions and pleadings (2.5).	3.50	2,572.50
01/08/16	VI	Analyze proposed purchase of CEOC aircraft (.8); revise avoidance action complaint regarding lien challenges (1.5).	2.30	1,897.50
01/09/16	SOW	Review issues regarding security interest in airplanes.	1.00	1,475.00
01/11/16	PP	Review airplane purchase issues.	0.40	410.00
01/11/16	ASW	Revise lien challenge complaint.	3.40	2,499.00
01/11/16	JLP	Finalize financing document summary (1.2) and related correspondence (.1).	1.30	1,105.00
01/11/16	MZ	Perform additional research regarding avoidance action issues (2.0) and revise memo on avoidances (1.5).	3.50	2,572.50
01/11/16	PMA	Review email correspondence from J. Price and V. Indelicato regarding finance documents.	0.10	107.50
01/11/16	VI	Analyze research regarding Rule 2004 examination of debt holdings (1.0); Analyze summary of debt documents to determine status of liens (.4); Multiple email correspondences with J. Price regarding same (.2).	1.60	1,320.00
01/12/16	ASW	Revise lien avoidance complaint.	5.60	4,116.00
01/12/16	MZ	Research lien avoidance issues.	1.50	1,102.50
01/12/16	MTM	Review A. Wellin comments to draft lien avoidance complaint.	0.50	487.50
01/13/16	SOW	Review security interest perfection issues regarding planes.	0.80	1,180.00
01/13/16	MTM	Conference with V. Indelicato and A. Wellin regarding strategic and procedural issues regarding draft lien avoidance complaint.	0.90	877.50
01/13/16	VI	Revise draft lien challenge complaint (.2); meeting with M. Mervis and A. Wellin regarding draft lien challenge complaint (.9).	1.10	907.50
01/14/16	ASW	Revise lien challenge complaint.	7.50	5,512.50

**FINANCING AND CASH COLLATERAL**  
**Client/Matter No. 71844.0013**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/14/16	MZ	Review cash challenges.	1.80	1,323.00
01/14/16	VI	Further revise draft lien challenge complaint (1.7); analyze cash tracing presentation (.3).	2.00	1,650.00
01/15/16	SOW	Review issues regarding security interest in aircraft.	1.50	2,212.50
01/15/16	ASW	Revise lien avoidance complaint.	5.40	3,969.00
01/15/16	MZ	Review comments on avoidance memo (.5); review additional research (.8); discuss same with P. Abelson (.2).	1.50	1,102.50
01/15/16	PMA	Conference with V. Indelicato regarding lien challenges.	0.10	107.50
01/19/16	MED	Emails and conference with A. Wellin regarding changes to lien avoidance complaint (.3); emails with P. Abelson regarding same (.1).	0.40	400.00
01/19/16	ASW	Revise lien avoidance complaint.	4.10	3,013.50
01/19/16	MZ	Review draft complaint for Committee lien challenges.	2.80	2,058.00
01/19/16	PMA	Review revised lien challenge complaint (.5); confer with M. Zerjal regarding standing motion (.1).	0.60	645.00
01/19/16	VI	Revise lien avoidance complaint.	2.50	2,062.50
01/19/16	AC	Correspond with V. Indelicato regarding liquor license assertions in standing motion and complaint.	0.10	49.50
01/20/16	MED	Conference with A. Wellin regarding lien complaint status.	0.20	200.00
01/20/16	ASW	Conference with M. Davidson regarding lien complaint status; conference with M. Zerjal regarding avoidance actions (.4); revise lien avoidance complaint (6.1).	6.50	4,777.50
01/20/16	MZ	Revise avoidance memo and summary (4.1); perform additional research regarding same (2.3); discuss same with P. Abelson multiple times (.7); P. Possinger (.4); and A. Wellin (.4).	7.90	5,806.50
01/20/16	VI	Revise lien challenge complaint.	2.20	1,815.00
01/21/16	SOW	Review issues regarding security interest in aircraft.	1.50	2,212.50
01/21/16	PP	Review airplane lien issues, related emails (.6); revise notice of amended complaint for lien challenges (.6); discuss with P. Abelson (.5).	1.70	1,742.50
01/21/16	ASW	Revise lien avoidance complaint.	5.00	3,675.00
01/21/16	SM	Review draft amended proposed complaint (1.0) and filing of amended proposed complaint (.2); prepare notice of filing of amended proposed complaint (1.1).	2.30	1,403.00
01/21/16	PMA	Confer with V. Indelicato and A. Wellin regarding lien avoidance complaint (.5); confer with P. Possinger regarding lien avoidance complaint (.5); review revised lien avoidance complaint (1.9); review notice regarding amended lien avoidance complaint (.2).	3.10	3,332.50
01/21/16	VI	Analyze S.Weise findings regarding aircraft liens (.5); revise amended lien challenge complaint (4.2); revise notice of filing amended proposed complaint (1.0); confer with P. Abelson and A. Wellin regarding lien challenge complaint (.5).	6.20	5,115.00
01/21/16	SS	Prepare exhibits to be filed with lien challenge complaint.	0.40	198.00
01/21/16	JW	Prepare notice of amended complaint to court.	0.30	133.50

**FINANCING AND CASH COLLATERAL**  
**Client/Matter No. 71844.0013**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/21/16	AC	Correspond with V. Indelicato, A. Wellin and S. Weise regarding Kentucky licenses (.1) and review license assignability chart in connection therewith (.3).	0.40	198.00
01/22/16	PP	Revise notice of updated lien avoidance complaint (.4); call with P. Abelson and V. Indelicato regarding same (.4); call with V. Indelicato regarding identifying defendants (.2); review updated complaint (.5).	1.50	1,537.50
01/22/16	ASW	Revise lien avoidance complaint.	5.20	3,822.00
01/22/16	SM	Meet with V. Indelicato and P. Abelson to discuss filing of amended proposed complaint (lien challenges) (.5); revise draft of notice of filing of amended complaint with exhibits of amended complaint and redline (1.4); revise notice of filing of amended complaint according to discussion with Proskauer team (.5).	2.40	1,464.00
01/22/16	MZ	Review cash challenges (1.0); Discuss same with P. Abelson (.6).	1.60	1,176.00
01/22/16	PMA	Confer with V. Indelicato, P. Possinger, and S. Ma regarding revised standing complaint (.4); confer with S. Ma and V. Indelicato regarding notice of revised complaint (.5); review draft papers regarding cash issues (.8); confer with M. Zerjal regarding cash issues (.6).	2.30	2,472.50
01/22/16	VI	Analyze cash collateral order to determine accuracy of stipulations (.6); confer with P. Abelson and S. Ma regarding notice of filing amended lien challenge complaint (.5); revise amended lien challenge complaint for filing (4.7); call with P. Abelson, P. Possinger and S. Ma regarding lien challenge complaints (.4); call with P. Possinger regarding defendants (.2); confer with P. Abelson and S. Ma regarding notice of revised complaint (.2).	6.60	5,445.00
01/23/16	RL	Emails with P. Cacace regarding Exhibit C to lien avoidance complaint.	0.10	69.50
01/23/16	VI	Review final amended proposed lien challenge complaint.	1.00	825.00
01/24/16	PMA	Revise papers regarding cash issues.	1.10	1,182.50
01/25/16	MZ	Discuss cash challenges with P. Abelson.	0.70	514.50
01/25/16	PMA	Confer with M. Zerjal regarding cash issues.	0.70	752.50
01/27/16	VI	Review forbearance agreements to determine events of default (.5); review cash collateral order and fourth stipulation (.5); Prepare draft amended fourth stipulation (.5).	1.50	1,237.50
01/28/16	PMA	Review amended lien stipulation.	0.10	107.50
01/28/16	VI	Confer with P. Abelson regarding challenge stipulation.	0.20	165.00
01/30/16	MZ	Research lien avoidance.	2.00	1,470.00
01/31/16	MZ	Research lien challenges.	7.00	5,145.00

**FINANCING AND CASH COLLATERAL**  
**Client/Matter No. 71844.0013**

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MICHAEL T. MERVIS	1.40	975.00	1,365.00
PAUL POSSINGER	11.00	1,025.00	11,275.00
PHILIP M. ABELSON	8.30	1,075.00	8,922.50
STEVEN O. WEISE	7.50	1,475.00	11,062.50
<b>Total For Partner</b>	<b>28.20</b>		<b>32,625.00</b>
MARK E. DAVIDSON	2.30	1,000.00	2,300.00
SCOTT A. EGGERS	2.30	925.00	2,127.50
<b>Total For Senior Counsel</b>	<b>4.60</b>		<b>4,427.50</b>
ANDREW S. WELLIN	56.10	735.00	41,233.50
ASHLEY CHAY	2.10	495.00	1,039.50
JERAMY WEBB	0.30	445.00	133.50
JONAH L. PRICE	2.40	850.00	2,040.00
MAJA ZERJAL	34.40	735.00	25,284.00
REBECCA LESNIK	0.10	695.00	69.50
SARAH SULLIVAN	0.40	495.00	198.00
STEVE MA	4.70	610.00	2,867.00
VINCENT INDELICATO	31.60	825.00	26,070.00
<b>Total For Associate</b>	<b>132.10</b>		<b>98,935.00</b>
<b>Professional Fees</b>	<b>164.90</b>	<b>\$</b>	<b>135,987.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>135,987.50</u></b>

**LITIGATION**  
**Client/Matter No. 71844.0014**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/16	MZ	Review decision denying summary judgment motion in parent guarantee litigation and related correspondence.	0.60	441.00
01/05/16	VI	Review SDNY summary judgment decision.	0.80	660.00
01/06/16	MED	Review Judge Scheindlin's decision denying CEOC secured noteholders' summary judgment motions.	0.40	400.00
01/06/16	PP	Review Scheindlin orders, 7th Circuit ruling regarding mandate.	0.50	512.50
01/06/16	SM	Summarize 7th Circuit order denying expedited issuance of mandate.	0.90	549.00
01/06/16	JGL	Review email regarding Debtors' supplemental motion to compel (.1); Review debtors' supplemental motions to compel (1.0).	1.10	1,375.00
01/06/16	PMA	Analyze and take notes regarding UMB/BOKF summary judgment decision.	0.40	430.00
01/06/16	VI	Review Debtors' supplemental memo in support of their motion to compel.	0.50	412.50
01/07/16	MED	Review email from P. Abelson regarding Debtors' supplement memo regarding motion to compel (.1); review Debtors' supplemental memo (.4).	0.50	500.00
01/07/16	PMA	Review CEOC response regarding motion to compel production of privileged documents (.4); review email correspondence from S. Eggers and W. Ng regarding litigation issues (.1).	0.50	537.50
01/08/16	MKT	Calls and emails with P. Possinger regarding litigation and settlement issues and status.	0.40	480.00
01/09/16	PMA	Review SMJ decision in MeehanCombs litigation.	0.60	645.00
01/12/16	VI	Analyze petition for rehearing in Seventh Circuit appeal.	0.60	495.00
01/14/16	PP	Review proposed resolution to Debtors motion to compel (.5); discuss with V. Indelicato and S. Eggers (.3).	0.80	820.00
01/14/16	PMA	Review email corr from V. Indelicato and P. Possinger regarding privilege issues.	0.10	107.50
01/14/16	VI	Review CEC stipulation regarding motion to compel.	0.40	330.00
01/16/16	PMA	Review letter from CEC counsel to Scheindlin regarding guarantee litigation (.2); review article regarding 7th Circuit stay decision (.1).	0.30	322.50
01/25/16	MED	Review S. Ma email regarding 7th Circuit decision on appeal with respect to injunction of the parent guarantee litigation (.1) review 7th Circuit decision (.2).	0.30	300.00
01/25/16	VI	Analyze Judge Goldgar order regarding violation of pre-trial order.	0.10	82.50
01/27/16	CT	Email P. Abelson and V. Indelicato regarding December 19, 2014 forbearance.	0.90	661.50



**LITIGATION**  
**Client/Matter No. 71844.0014**

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	1.10	1,250.00	1,375.00
MARK K. THOMAS	0.40	1,200.00	480.00
PAUL POSSINGER	1.30	1,025.00	1,332.50
PHILIP M. ABELSON	1.90	1,075.00	2,042.50
<b>Total For Partner</b>	<b>4.70</b>		<b>5,230.00</b>
 MARK E. DAVIDSON	 1.20	 1,000.00	 1,200.00
<b>Total For Senior Counsel</b>	<b>1.20</b>		<b>1,200.00</b>
 CHRIS THEODORIDIS	 0.90	 735.00	 661.50
MAJA ZERJAL	0.60	735.00	441.00
STEVE MA	0.90	610.00	549.00
VINCENT INDELICATO	2.40	825.00	1,980.00
<b>Total For Associate</b>	<b>4.80</b>		<b>3,631.50</b>
 <b>Professional Fees</b>	 <b>10.70</b>	 <b>\$</b>	 <b>10,061.50</b>
 <b>Total this Matter</b>		 <b>\$</b>	 <b><u>10,061.50</u></b>

**MEETINGS AND COMMUNICATION WITH COMMITTEE**  
**Client/Matter No. 71844.0015**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/04/16	PMA	Review email correspondence from V. Indelicato regarding bi-weekly Committee call.	0.10	107.50
01/04/16	VI	Telephone conference with Wilmington Trust regarding Committee workstreams.	0.30	247.50
01/05/16	SM	Summarize SDNY guarantee litigation ruling for Committee.	0.60	366.00
01/06/16	SM	Email Committee regarding expense receipts (.1); summarize Debtors' supplemental memo to support motion to compel CEC production for Committee (1.0).	1.10	671.00
01/07/16	JGL	Review email regarding Committee meeting agenda from V. Indelicato and Committee chairs.	0.10	125.00
01/07/16	MZ	Review V. Indelicato email to Committee regarding 1/8 call agenda.	0.10	73.50
01/07/16	PMA	Review email correspondence from V. Indelicato (and others) regarding Committee call agenda.	0.10	107.50
01/07/16	VI	Multiple email correspondences with Committee Co-Chairs regarding 1/8 Call Agenda.	0.20	165.00
01/08/16	MKT	Participate in weekly Committee call.	0.50	600.00
01/08/16	PP	Attend bi-weekly update call with Committee members (.5); and follow-up to Committee call (.2).	0.70	717.50
01/08/16	SM	Prepare Committee call materials (.2); attend Committee call (.5).	0.70	427.00
01/08/16	MJB	Telephonic Committee meeting regarding negotiations, business plan, litigation.	0.50	647.50
01/08/16	CT	Attend Committee call.	0.40	294.00
01/08/16	JGL	Review docket summaries (.3); call with Committee members (.5).	0.80	1,000.00
01/08/16	MZ	Prepare for (.1) and participate on Committee call (.5).	0.60	441.00
01/08/16	PMA	Attend bi-weekly Committee call.	0.50	537.50
01/08/16	VI	Telephone conference with Committee regarding weekly case update.	0.50	412.50
01/11/16	VI	Multiple email correspondences with Committee Co-Chairs regarding Tuesday call agenda.	0.20	165.00
01/12/16	PP	Weekly update call with Committee members (.5); attend follow-up meeting (.3).	0.80	820.00
01/12/16	RMC	Attend Committee call on update to bankruptcy proceedings.	0.50	462.50
01/12/16	SM	Prepare Committee call materials (.2); attend Committee call (.5).	0.70	427.00
01/12/16	CT	Attend Committee call.	0.50	367.50
01/12/16	JGL	Review Committee call agenda.	0.10	125.00
01/12/16	PMA	Preparation for weekly Committee call (.3); attend weekly Committee call (.5).	0.80	860.00

**MEETINGS AND COMMUNICATION WITH COMMITTEE**  
**Client/Matter No. 71844.0015**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/12/16	VI	Telephone conference with Committee regarding weekly case update (.5); Draft email correspondence to Committee regarding Committee trial participation (.2).	0.70	577.50
01/12/16	JW	Participate in Committee conference call.	0.50	222.50
01/13/16	VI	Telephone conference with unsecured creditor regarding case background (.5); draft email correspondence to Committee regarding pleading summary (.3).	0.80	660.00
01/15/16	SM	Prepare materials for Committee call (.2); attend Committee call (.6).	0.80	488.00
01/15/16	JGL	Participate in Committee bi-weekly conference call.	0.60	750.00
01/15/16	MZ	Participate in call with Committee.	0.60	441.00
01/15/16	PMA	Attend bi-weekly Committee call.	0.60	645.00
01/15/16	VI	Telephone conference with Pryor Cashman regarding Committee call follow-up (.5); telephone conference with Committee regarding weekly case update (.6).	1.10	907.50
01/20/16	SM	Summarize 1/20 omnibus hearing for Committee.	1.00	610.00
01/20/16	JGL	Review draft Committee presentation.	0.50	625.00
01/21/16	VI	Telephone conference with Pryor Cashman regarding plan discussions.	0.50	412.50
01/25/16	SM	Email Committee regarding 7th Circuit decision to deny en banc review of bankruptcy code section 105 injunction decision.	0.10	61.00
01/25/16	MJB	Telephone conference with IGT regarding case strategy and recent events.	0.60	777.00
01/25/16	VI	Email correspondences with Committee Co-Chairs regarding Tuesday call agenda.	0.20	165.00
01/26/16	MED	Prepare for (.4) and attend Committee meeting (.6).	1.00	1,000.00
01/26/16	MKT	Call with professionals in advance of Committee call (.4); participate in Committee call (.6).	1.00	1,200.00
01/26/16	PP	Prepare summary of avoidance action issues for presentation to Committee (1.7) discuss same with P. Abelson and M. Thomas (.7); attend Committee call (.6).	3.00	3,075.00
01/26/16	SM	Prepare and send section 1111(b) briefs filed by various parties to Committee (.5); attend Committee call (.6); prepare materials for and setup Committee call (.4); follow up on email from Wilmington Trust regarding Committee call calendar invites (.2).	1.70	1,037.00
01/26/16	CT	Attend Committee call.	0.60	441.00
01/26/16	JGL	Committee call with members.	0.60	750.00
01/26/16	MZ	Review issues for certain agenda items (1.7); participate on Committee call (.6).	2.30	1,690.50
01/26/16	PMA	Confer with M. Zerjal regarding weekly Committee call (.6); Confer with P. Possinger and M. Zerjal regarding bi-weekly Committee call (.6); Confer with V. Indelicato regarding weekly Committee call (.2); Attend bi-weekly Committee call (.6); Confer with S. Lieberman and V. Indelicato regarding follow-up to Committee call (.4).	2.40	2,580.00

**MEETINGS AND COMMUNICATION WITH COMMITTEE**  
**Client/Matter No. 71844.0015**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/26/16	VI	Telephone conference with Committee regarding weekly case update (.5); review J. Liu email correspondence to unsecured creditor regarding controversial transactions (.1).	0.60	495.00
01/26/16	JW	Attend Committee conference call.	0.60	267.00
01/27/16	VI	Draft email correspondence to Committee regarding revised proposed Examiner order.	0.40	330.00
01/28/16	SM	Email Pepsi regarding expense receipts.	0.10	61.00
01/28/16	JGL	Review emails from M. Bienenstock, J. Millar, S. Star and Committee chairs regarding waterfall analysis and upcoming Committee discussion.	0.40	500.00
01/28/16	VI	Multiple email correspondences with Committee Co-Chairs regarding Friday call agenda (.2); Prepare email correspondence to Committee regarding same (.1); telephone conference with K. Going regarding protective order (.3); Telephone conference with Pepsi regarding case update (.4); Telephone conference with S. Lieberman regarding Examiner order (.3).	1.30	1,072.50
01/29/16	MED	Attend Committee meeting.	0.90	900.00
01/29/16	PP	Attend weekly update call with Committee.	0.90	922.50
01/29/16	SM	Prepare materials for and setup Committee call. (.4); attend Committee call (.9).	1.30	793.00
01/29/16	MJB	Attend telephonic meeting with Committee.	0.80	1,036.00
01/29/16	CT	Attend Committee call.	0.90	661.50
01/29/16	JGL	Committee call with Committee professionals and members.	0.90	1,125.00
01/29/16	MZ	Prepare for (.4) and participate in Committee call (.9).	1.30	955.50
01/29/16	PMA	Attend bi-weekly Committee call.	0.90	967.50
01/29/16	VI	Telephone conference with Committee regarding weekly case update (.9); Multiple telephone conferences with Drinker Biddle regarding same (.3).	1.20	990.00
01/29/16	JW	Attend conference call with Committee.	0.90	400.50
01/29/16	DD	Attend Committee conference call.	0.90	400.50
01/30/16	VI	Telephone conference with Pryor Cashman regarding draft Committee objection to Examiner order.	0.30	247.50
01/31/16	VI	Multiple email correspondences with Committee Members regarding draft Committee objection to Examiner order.	0.50	412.50

MEETINGS AND COMMUNICATION WITH COMMITTEE  
Client/Matter No. 71844.0015

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	4.00	1,250.00	5,000.00
MARK K. THOMAS	1.50	1,200.00	1,800.00
MARTIN J. BIENENSTOCK	1.90	1,295.00	2,460.50
PAUL POSSINGER	5.40	1,025.00	5,535.00
PHILIP M. ABELSON	5.40	1,075.00	5,805.00
RICHARD M. CORN	0.50	925.00	462.50
<b>Total For Partner</b>	<b>18.70</b>		<b>21,063.00</b>
 MARK E. DAVIDSON	 1.90	 1,000.00	 1,900.00
<b>Total For Senior Counsel</b>	<b>1.90</b>		<b>1,900.00</b>
 CHRIS THEODORIDIS	 2.40	 735.00	 1,764.00
JERAMY WEBB	2.00	445.00	890.00
MAJA ZERJAL	4.90	735.00	3,601.50
STEVE MA	8.10	610.00	4,941.00
VINCENT INDELICATO	8.80	825.00	7,260.00
<b>Total For Associate</b>	<b>26.20</b>		<b>18,456.50</b>
 DANIEL DESATNIK	 0.90	 445.00	 400.50
<b>Total For Law Clerk</b>	<b>0.90</b>		<b>400.50</b>
 <b>Professional Fees</b>	 <b>47.70</b>	 \$	 <b>41,820.00</b>
<b>Total this Matter</b>		\$	<u><b>41,820.00</b></u>

**NON-WORKING TRAVEL**  
**Client/Matter No. 71844.0016**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/19/16	SM	Travel from NYC to Chicago for 1/20 omnibus hearing (actual travel time 5.0, billed at 2.5).	2.50	1,525.00
01/19/16	PMA	Travel to Chicago for 1/20 hearing (flight ultimately canceled, actual travel time 5.0, billed at 2.5).	2.50	2,687.50
01/20/16	PMA	Travel to New York from 1/20 hearing (actual travel time 4.3, billed at 2.1).	2.10	2,257.50
01/20/16	VI	Travel from New York to Chicago (4.5); Travel from Chicago to New York (5.0) (actual travel time 9.5, billed at 4.7).	4.70	3,877.50
01/21/16	SM	Travel back to NYC from Chicago (actual travel time 5.0, billed at 2.5).	2.50	1,525.00
01/31/16	ASW	Travel to Chicago office for section 1111(b) hearing (4.0) (actual travel time 4.0, billed at 2.0).	2.00	1,470.00
01/31/16	SM	Travel from NYC to Chicago for section 1111(b) trial (actual travel time 5.0, billed at 2.5).	2.50	1,525.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PHILIP M. ABELSON	4.60	1,075.00	4,945.00
<b>Total For Partner</b>	<b>4.60</b>		<b>4,945.00</b>
ANDREW S. WELLIN	2.00	735.00	1,470.00
STEVE MA	7.50	610.00	4,575.00
VINCENT INDELICATO	4.70	825.00	3,877.50
<b>Total For Associate</b>	<b>14.20</b>		<b>9,922.50</b>

<b>Professional Fees</b>	<b>18.80</b>	<b>\$</b>	<b>14,867.50</b>
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<b>Total this Matter</b>		<b>\$</b>	<b><u>14,867.50</u></b>
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**PLAN AND DISCLOSURE STATEMENT**  
**Client/Matter No. 71844.0017**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/01/16	PMA	Analyze chapter 11 plan (1.2); review memo regarding third-party releases and supporting materials (1.4).	2.60	2,795.00
01/02/16	PMA	Analyze chapter 11 plan.	1.30	1,397.50
01/03/16	PMA	Analyze chapter 11 plan.	1.20	1,290.00
01/04/16	PP	Discuss possible arguments, related plan objections with P. Abelson and J. Webb.	0.50	512.50
01/04/16	SM	Conduct research regarding plan objections.	1.20	732.00
01/04/16	JGL	Discussion with P. Abelson regarding chapter 11 plan (.2) and third-party release (.2). Review research memo regarding release (partial) (.3).	0.70	875.00
01/04/16	PMA	Confer with J. Liu regarding plan issues (.2); confer with J. Liu regarding third-party release memo (.2); review materials regarding third-party release memo (1.4); analyze chapter 11 plan (2.2); confer with P. Possinger and J. Webb regarding plan issues (.5).	4.50	4,837.50
01/04/16	JW	Conference call with P. Possinger and P. Abelson regarding plan issues.	0.50	222.50
01/04/16	DD	Finalize and send third-party release case law and memorandum to V. Indelicato.	0.70	311.50
01/05/16	MED	Review C. Theodoridis and J. Liu emails and FTI waterfall page listing potential recoveries.	0.20	200.00
01/05/16	PP	Review "death trap" article (.4); continue review of plan and disclosure statement (.8).	1.20	1,230.00
01/05/16	MJB	Research mandatory class action settlement opinions for memo requested by Committee regarding plan issues.	4.80	6,216.00
01/05/16	PMA	Revise third-party release memo.	3.30	3,547.50
01/05/16	VI	Analyze research regarding plan confirmation issues.	1.50	1,237.50
01/06/16	MZ	Review revisions to third-party release memo.	0.30	220.50
01/06/16	PMA	Confer with V. Indelicato regarding third-party release memo (.3); revise third-party release memo (.8); confer with M. Bienenstock regarding third-party release memo (.1); draft email correspondence regarding third-party memo (.1); confer with V. Indelicato and D. Desatnik regarding third-party release memo (.5).	1.80	1,935.00
01/06/16	VI	Confer with P. Abelson regarding third-party release memo (.5); meeting with P. Abelson and D. Desatnik regarding draft third-party release memorandum (.3).	0.80	660.00
01/06/16	DD	Incorporate P. Abelson's comments to third-party release memo (1.0); meet with P. Abelson and V. Indelicato to discuss revisions to memo (.5); revise third-party release memorandum (5.2).	6.70	2,981.50
01/07/16	PP	Revise research memo regarding third-party releases (1.4); discuss same with P. Abelson (.3).	1.70	1,742.50

**PLAN AND DISCLOSURE STATEMENT****Client/Matter No. 71844.0017**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/07/16	MJB	Edit (1.3), research (1.6), draft (3.4) portions of memo to Committee regarding third-party discharge issues.	6.30	8,158.50
01/07/16	PMA	Confer with V. Indelicato regarding plan issues (.1); review comments to third-party release memo (.2); confer with P. Possinger regarding third-party release memo (.3); confer with S. Star regarding plan issues (.3); review email correspondence from V. Indelicato and P. Possinger regarding RSA plan milestones (.1); review email correspondence from S. Star regarding plan issues (.1).	1.10	1,182.50
01/08/16	SM	Assist V. Indelicato in finalizing third-party release memo for distribution to Committee.	1.00	610.00
01/08/16	PMA	Review revised third-party release memo (.9); confer with V. Indelicato and D. Desatnik regarding revised third-party release memo (.5); confer with P. Possinger and D. Desatnik regarding third-party release (.1).	1.50	1,612.50
01/08/16	VI	Revise third-party release memorandum (1.7); meeting with D. Desatnik and P. Abelson regarding third-party release memorandum (.5).	2.20	1,815.00
01/08/16	DD	Incorporate P. Abelson's comments to third-party-release memo (1.0); meet with P. Abelson and V. Indelicato to discuss revisions to memo (.5); incorporate M. Bienienstock's comments in third-party release memo (.5).	2.00	890.00
01/10/16	SM	Follow up on email from V. Indelicato regarding plan objection research.	0.10	61.00
01/11/16	JGL	Review revised release memorandum for Committee.	0.80	1,000.00
01/12/16	VI	Review disclosure statement to determine claim amounts.	0.20	165.00
01/13/16	JW	Further research regarding enterprise value.	3.60	1,602.00
01/14/16	PP	Telephone conference with FTI and Jefferies regarding settlement status.	0.70	717.50
01/14/16	PMA	Conference with P. Possinger regarding plan issues.	0.40	430.00
01/14/16	VI	Review waterfall materials in advance of telephone conference with FTI and Jefferies.	1.30	1,072.50
01/14/16	JW	Additional research regarding enterprise value.	2.10	934.50
01/16/16	PMA	Review chart regarding plan issues.	0.20	215.00
01/17/16	MZ	Analyze plan.	2.50	1,837.50
01/18/16	VI	Analyze updated FTI waterfall analysis.	0.70	577.50
01/19/16	PP	Review updated waterfall litigation model form FTI.	0.80	820.00
01/19/16	VI	Review draft Jefferies presentation plan issues.	0.50	412.50
01/20/16	MED	Call with V. Indelicato regarding FTI matrix regarding valuation shortfall and meeting/call regarding same (.3); prepare notes regarding FTI matrix (.5).	0.80	800.00
01/20/16	PMA	Confer with P. Possinger regarding plan issues.	0.20	215.00
01/20/16	MG	Correspond with M. Zerjal regarding research in connection with objections to plan support or restructuring support agreements of other creditor committees (.1); research regarding same (.9); prepare email summarizing and attaching results (.1).	1.10	412.50



**PLAN AND DISCLOSURE STATEMENT**  
**Client/Matter No. 71844.0017**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/21/16	PP	Review updated analysis regarding litigation recoveries (.3); discuss same with V. Indelicato (.3).	0.60	615.00
01/24/16	PMA	Review chart regarding plan issues.	0.20	215.00
01/25/16	SAE	Review presentation on risk-adjusted, cost-adjusted recoveries.	0.20	185.00
01/25/16	MED	Review risks-adjusted recovery matrix.	0.20	200.00
01/25/16	PP	Review risk-adjusted litigation waterfall analysis from FTI.	0.40	410.00
01/25/16	VI	Analyze latest drafts of FTI waterfall analysis.	0.70	577.50
01/27/16	PP	Review FTI waterfall analysis.	0.40	410.00
01/27/16	SM	Review waterfall materials for call.	0.40	244.00
01/27/16	DD	Prepare NDAs for Jefferies and GC Andersen.	1.40	623.00
01/28/16	SAE	Telephone conference with V. Indelicato regarding NDA.	0.10	92.50
01/28/16	MKT	Review analysis regarding claims and recoveries.	0.80	960.00
01/28/16	PP	Review updated waterfall from FTI.	0.30	307.50
01/28/16	JGL	Review email from P. Abelson regarding exclusivity motion.	0.10	125.00
01/28/16	PMA	Confer with V. Indelicato regarding waterfall analysis.	0.10	107.50
01/28/16	VI	Review M. Bienenstock email correspondence regarding settlement discussions.	0.10	82.50
01/28/16	VI	Multiple email correspondences with Paul Weiss and Latham regarding confidentiality agreements (.3); Telephone conference with Paul Weiss regarding same (.2); Revise confidentiality agreements (1.3).	1.80	1,485.00
01/29/16	PMA	Teleconference with P. Sibley regarding plan issues.	0.50	537.50
01/29/16	VI	Analyze FTI waterfall presentation in advance of Committee call.	0.70	577.50

PLAN AND DISCLOSURE STATEMENT  
Client/Matter No. 71844.0017

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	1.60	1,250.00	2,000.00
MARK K. THOMAS	0.80	1,200.00	960.00
MARTIN J. BIENENSTOCK	11.10	1,295.00	14,374.50
PAUL POSSINGER	6.60	1,025.00	6,765.00
PHILIP M. ABELSON	18.90	1,075.00	20,317.50
<b>Total For Partner</b>	<b>39.00</b>		<b>44,417.00</b>
MARK E. DAVIDSON	1.20	1,000.00	1,200.00
SCOTT A. EGGERS	0.30	925.00	277.50
<b>Total For Senior Counsel</b>	<b>1.50</b>		<b>1,477.50</b>
JERAMY WEBB	6.20	445.00	2,759.00
MAJA ZERJAL	2.80	735.00	2,058.00
STEVE MA	2.70	610.00	1,647.00
VINCENT INDELICATO	10.50	825.00	8,662.50
<b>Total For Associate</b>	<b>22.20</b>		<b>15,126.50</b>
MAGALI GIDDENS	1.10	375.00	412.50
<b>Total For Legal Assistant</b>	<b>1.10</b>		<b>412.50</b>
DANIEL DESATNIK	10.80	445.00	4,806.00
<b>Total For Law Clerk</b>	<b>10.80</b>		<b>4,806.00</b>
<b>Professional Fees</b>	<b>74.60</b>	\$	<b>66,239.50</b>
<b>Total this Matter</b>		\$	<b><u>66,239.50</u></b>

**REAL ESTATE**  
**Client/Matter No. 71844.0018**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/13/16	PAC	Communicate with R. Lesnik regarding status of chart of unencumbered properties.	0.20	250.00
01/13/16	RL	Emails with P. Cacace, V. Indelicato regarding status and chart of unencumbered tax parcels.	0.20	139.00
01/14/16	PAC	Arrange transition from R. Lesnik to S. Heneghan (.2); conference with R. Lesnik regarding lien avoidance complaint (.2); emails with R. Lesnik regarding emails to V. Indelicato in connection with lien avoidance issues (.2).	0.60	750.00
01/14/16	RL	Emails with A. Wellin, V. Indelicato, P. Cacace regarding lien avoidance complaint (.4); conversation with P. Cacace regarding same (.2); call with V. Indelicato regarding same (.2); review/markup of same (1.2).	2.00	1,390.00
01/14/16	VI	Multiple email correspondences with R. Lesnik regarding unencumbered real property (.2); Telephone conference with R. Lesnik regarding same (.2).	0.40	330.00
01/15/16	PAC	Review lien avoidance complaint (.4); revise/circulate (.5).	0.90	1,125.00
01/15/16	RL	Emails with V. Indelicato and P. Cacace regarding lien avoidance complaint (.3); conversations with D. Yeoh-Wang regarding compiling Exhibit C to same (.4); review P. Cacace comments regarding same (.1).	0.80	556.00
01/15/16	DJY	Meet with R. Lesnik regarding unencumbered property charts (.4); edit unencumbered property chart per R. Lesnik (1.6); review unencumbered property chart (1.0).	3.00	585.00
01/19/16	PAC	Email with V. Indelicato regarding complaint for declaratory judgment.	0.20	250.00
01/19/16	RL	Review draft Exhibit to lien avoidance complaint (.2); emails with V. Indelicato regarding same (.3).	0.50	347.50
01/19/16	VI	Review real property diligence chart.	0.40	330.00
01/22/16	PAC	Review/ revise narrative description of unencumbered parcels (.3); conference with R. Lesnik regarding same (.2).	0.50	625.00
01/22/16	RL	Conversation with P. Cacace regarding description of new additions to schedule of unencumbered property in lien avoidance complaint (.1). call V. Indelicato, S. Ma regarding Exhibit C to lien avoidance complaint (.1). emails with P. Cacace, V. Indelicato regarding Exhibit C to lien avoidance complaint (.1).	0.30	208.50
01/22/16	PMA	Confer with V. Indelicato regarding real estate issues.	0.20	215.00
01/22/16	VI	Review updated list of unencumbered real estate parcels (.3); confer with P. Abelson regarding real estate issues (.2).	0.50	412.50
01/25/16	SH	Meet with R. Lesnik and D. Yeoh-Wang regarding annotating exhibit C to lien avoidance complaint (.2); review diligence charts (1.9).	2.10	1,459.50

REAL ESTATE  
 Client/Matter No. 71844.0018

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/25/16	RL	Office meeting S. Heneghan and D. Yeoh-Wang regarding annotating Exhibit C to lien avoidance complaint (.2). Office meetings D. Yeoh-Wang regarding same (.4). emails S. Heneghan regarding same (.2); confer with P. Cacace and S. Heneghan regarding transition issues (.2).	1.00	695.00
01/25/16	DJY	Meetings with R. Lesnik and S. Heneghan regarding unencumbered property title commitment, chart of title commitments (.6); prepare chart (3.4); review chart of title commitments (4.0); edit chart of unencumbered property title commitments (.7); review additional title commitments (1.8).	10.50	2,047.50
01/25/16	NW	Document search regarding mortgaged property documents per S. Heneghan's instructions.	1.00	230.00
01/26/16	SH	Review diligence charts.	0.20	139.00
01/26/16	DJY	Review title commitment chart per R. Lesnik and S. Heneghan (.5); review title commitments (1.3).	1.80	351.00
01/26/16	NW	Review mortgaged property documents and assist with chart updates regarding same.	2.00	460.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PERRY A. CACACE	2.40	1,250.00	3,000.00
PHILIP M. ABELSON	0.20	1,075.00	215.00
<b>Total For Partner</b>	<b>2.60</b>		<b>3,215.00</b>
REBECCA LESNIK	4.80	695.00	3,336.00
SEAN HENEGHAN	2.30	695.00	1,598.50
VINCENT INDELICATO	1.30	825.00	1,072.50
<b>Total For Associate</b>	<b>8.40</b>		<b>6,007.00</b>
DEBORAH J. YEOH-WANG	15.30	195.00	2,983.50
NICHOLAS WILLIAMS	3.00	230.00	690.00
<b>Total For Legal Assistant</b>	<b>18.30</b>		<b>3,673.50</b>
<b>Professional Fees</b>	<b>29.30</b>	\$	<b>12,895.50</b>
<b>Total this Matter</b>		\$	<b><u>12,895.50</u></b>

**TAX**  
**Client/Matter No. 71844.0021**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/04/16	JGL	Discussion with P. Abelson regarding tax issue (.1); review notes (.7) and email to P. Abelson regarding same (.2).	1.00	1,250.00
01/04/16	PMA	Review email correspondence from J. Liu regarding tax issues (.1); confer with J. Liu regarding tax issues (.1).	0.20	215.00
01/13/16	RMC	Review of tax issues (.6); confer with P. Abelson regarding same (.1).	0.70	647.50
01/13/16	PMA	Confer with R. Corn regarding tax issues.	0.10	107.50
01/13/16	MSH	Analysis regarding tax issue.	0.70	577.50
01/14/16	RMC	Review of tax issues (.4); preparation of write-up on certain tax issues (.6); confer with P. Abelson regarding tax issues (.2).	1.20	1,110.00
01/14/16	PMA	Review email correspondence from R. Corn regarding tax issues, including notes regarding same (.2); conference with R. Corn regarding tax issues (.2).	0.40	430.00
01/14/16	MSH	Discuss tax issue with R. Corn (.2) and draft email with analysis regarding same (.8), draft more formal write-up regarding same for potential memo (.7).	1.70	1,402.50
01/15/16	RMC	Review of tax issues.	0.40	370.00
01/15/16	MSH	Further revisions to tax issue for potential memo.	0.30	247.50
01/19/16	RMC	Review of tax issue write-up.	0.80	740.00
01/19/16	MSH	Revisions to write-up related to tax issue.	1.70	1,402.50
01/20/16	RMC	Review of tax issue write-up.	1.60	1,480.00
01/20/16	MSH	Further revisions/drafting to tax issue write-up.	1.70	1,402.50
01/21/16	MSH	Review of R. Corn comments to tax issue write-up.	0.50	412.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	1.00	1,250.00	1,250.00
PHILIP M. ABELSON	0.70	1,075.00	752.50
RICHARD M. CORN	4.70	925.00	4,347.50
<b>Total For Partner</b>	<b>6.40</b>		<b>6,350.00</b>
MALCOLM S. HOCHENBERG	6.60	825.00	5,445.00
<b>Total For Associate</b>	<b>6.60</b>		<b>5,445.00</b>
<b>Professional Fees</b>	<b>13.00</b>	<b>\$</b>	<b>11,795.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>11,795.00</u></b>

**CASE STRATEGY**  
**Client/Matter No. 71844.0023**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u><b>Date</b></u>	<u><b>Attorney</b></u>	<u><b>Description</b></u>	<u><b>Hours</b></u>	<u><b>Amount</b></u>
01/05/16	PP	Discuss pending projects with V. Indelicato and P. Abelson.	0.30	307.50
01/05/16	PMA	Confer with V. Indelicato regarding case strategy.	0.40	430.00
01/06/16	SM	Retrieve various debt documents and transcripts for P. Possinger and V. Indelicato.	0.40	244.00
01/06/16	PMA	Teleconference with D. Eggerman and V. Indelicato regarding case issues.	0.30	322.50
01/07/16	SM	Update WIP list.	0.50	305.00
01/07/16	PMA	Confer with V. Indelicato regarding case strategy.	0.20	215.00
01/08/16	MKT	Attend post-Committee call briefing.	0.20	240.00
01/08/16	SM	Update WIP list.	0.30	183.00
01/08/16	CT	Internal follow-up to Committee call.	0.20	147.00
01/08/16	JGL	Follow-up discussion regarding Committee requests.	0.20	250.00
01/08/16	MZ	Discuss next steps with P. Abelson (.6); post-call discussion with Proskauer team (.2).	0.80	588.00
01/08/16	PMA	Confer with M. Zerjal regarding case strategy (.6); confer with V. Indelicato regarding case strategy (.2); confer with Proskauer team regarding follow-up to Committee call (.2).	1.00	1,075.00
01/08/16	VI	Meeting with P. Abelson regarding workstream update.	0.20	165.00
01/11/16	SM	Update WIP list (.5); meet with Proskauer team to discuss WIP list and outstanding tasks (1.3).	1.80	1,098.00
01/11/16	CT	Attend internal status meeting.	1.30	955.50
01/11/16	JGL	Team meeting regarding open tasks/pleadings to be completed.	1.30	1,625.00
01/11/16	MZ	Review task list (.2) and participate in strategy meeting with J. Liu, P. Abelson, V. Indelicato, C. Theodoridis, S. Ma and D. Desatnik (1.3).	1.50	1,102.50
01/11/16	PMA	Confer with Proskauer team regarding WIP list and case update.	1.30	1,397.50
01/11/16	VI	Attend meeting with P. Abelson, J. Liu, M. Zerjal, C. Theodoridis, S. Ma, and D. Desatnik regarding work-in-progress status.	1.30	1,072.50
01/11/16	DD	Attend Caesars team status meeting.	1.30	578.50
01/12/16	SM	Attend post Committee call debriefing.	0.30	183.00
01/12/16	CT	Follow-up to Committee call.	0.30	220.50
01/12/16	PMA	Follow-up to the weekly Committee call with Proskauer team.	0.30	322.50
01/12/16	PMA	Confer with V. Indelicato regarding Committee call.	0.30	322.50
01/12/16	VI	Meeting with Proskauer team regarding Committee call follow-up.	0.30	247.50
01/12/16	JW	Attend part of Committee call follow-up call.	0.20	89.00
01/13/16	PMA	Confer with V. Indelicato regarding case update.	0.20	215.00
01/15/16	SM	Participate in post Committee call debriefing.	0.20	122.00

**CASE STRATEGY****Client/Matter No. 71844.0023**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/15/16	JGL	Follow-up discussion with team regarding new projects requiring attention.	0.20	250.00
01/15/16	MZ	Follow up internal Proskauer meeting.	0.20	147.00
01/15/16	PMA	Conference with V. Indelicato regarding case strategy (.5); conference with Proskauer team regarding follow-up to Committee call (.2).	0.70	752.50
01/15/16	VI	Meeting with P. Abelson, J. Liu, M. Zerjal, C. Theodoridis, and S. Ma regarding Committee call follow-up.	0.20	165.00
01/19/16	SM	Meet with Proskauer team to discuss WIP list and outstanding tasks (.6); revise WIP list (.7).	1.30	793.00
01/19/16	CT	Attend internal status meeting.	0.60	441.00
01/19/16	MZ	Discuss next steps with P. Abelson.	0.30	220.50
01/19/16	PMA	Confer with M. Zerjal regarding case strategy.	0.30	322.50
01/19/16	VI	Meeting with Proskauer team regarding case workstreams.	0.60	495.00
01/21/16	PMA	Confer with V. Indelicato regarding case strategy.	0.40	430.00
01/21/16	VI	Confer with P. Abelson regarding case strategy.	0.40	330.00
01/26/16	PP	Attend Committee call follow-up discussion.	0.10	102.50
01/26/16	SM	Participate in post-call debriefing.	0.10	61.00
01/26/16	CT	Internal follow-up to Committee call.	0.10	73.50
01/26/16	JGL	Follow-up discussion with bankruptcy team regarding next steps.	0.10	125.00
01/26/16	MZ	Attend Committee call follow-up internal discussion.	0.10	73.50
01/26/16	PMA	Follow-up to Committee call with Proskauer team.	0.10	107.50
01/27/16	PMA	Confer with V. Indelicato regarding case strategy.	0.20	215.00
01/27/16	VI	Confer with P. Abelson regarding case issues (.2); prepare email correspondence to M. Bienenstock regarding Committee call update (.2).	0.40	330.00
01/29/16	SM	Attend post-Committee call debriefing (partial attendance).	0.10	61.00
01/29/16	MJB	Meeting with Proskauer team regarding next steps.	0.30	388.50
01/29/16	CT	Attend internal follow-up to Committee call.	0.30	220.50
01/29/16	JGL	Committee call follow-up discussion with team regarding next steps.	0.30	375.00
01/29/16	MZ	Committee call follow-up discussion.	0.30	220.50
01/29/16	PMA	Follow-up to Committee call with Proskauer team (partial) (.2); Confer with V. Indelicato regarding case strategy (.1).	0.30	322.50
01/29/16	VI	Meeting with M. Bienenstock, J. Liu, P. Abelson, M. Zerjal, C. Theodoridis, and S. Ma regarding Committee call follow-up (partial).	0.20	165.00
01/29/16	DD	Attend team discussion following Committee call (partial attendance).	0.20	89.00

CASE STRATEGY  
Client/Matter No. 71844.0023

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	2.10	1,250.00	2,625.00
MARK K. THOMAS	0.20	1,200.00	240.00
MARTIN J. BIENENSTOCK	0.30	1,295.00	388.50
PAUL POSSINGER	0.40	1,025.00	410.00
PHILIP M. ABELSON	6.00	1,075.00	6,450.00
<b>Total For Partner</b>	<b>9.00</b>		<b>10,113.50</b>
CHRIS THEODORIDIS	2.80	735.00	2,058.00
JERAMY WEBB	0.20	445.00	89.00
MAJA ZERJAL	3.20	735.00	2,352.00
STEVE MA	5.00	610.00	3,050.00
VINCENT INDELICATO	3.60	825.00	2,970.00
<b>Total For Associate</b>	<b>14.80</b>		<b>10,519.00</b>
DANIEL DESATNIK	1.50	445.00	667.50
<b>Total For Law Clerk</b>	<b>1.50</b>		<b>667.50</b>
<b>Professional Fees</b>	<b>25.30</b>	\$	<b>21,300.00</b>
<b>Total this Matter</b>		\$	<b><u>21,300.00</u></b>



**PLEADING AND DOCKET REVIEW**  
**Client/Matter No. 71844.0024**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/04/16	MZ	Review new filings.	0.10	73.50
01/06/16	MZ	Review new pleadings.	0.30	220.50
01/06/16	MG	Review docket entries regarding case development and calendar items.	0.80	300.00
01/07/16	SM	Review docket filings.	0.30	183.00
01/07/16	MG	Review ECF notices and certain pleadings regarding calendar items.	0.90	337.50
01/07/16	DD	Prepare weekly docket summaries for Committee.	0.30	133.50
01/08/16	SM	Finalize docket summaries for distribution to Committee.	0.90	549.00
01/08/16	DD	Prepare weekly docket summaries for Committee.	2.20	979.00
01/11/16	MG	Review ECF notices and certain pleadings regarding case developments.	0.80	300.00
01/12/16	SM	Review docket filings.	0.20	122.00
01/13/16	SM	Review docket filings.	0.40	244.00
01/13/16	MZ	Review latest pleadings filed.	1.20	882.00
01/13/16	VI	Analyze new pleadings filed on docket.	0.80	660.00
01/13/16	DD	Prepare weekly docket summaries for Committee.	0.60	267.00
01/14/16	SM	Summarize docket filing regarding stipulation resolving Debtors' motion to compel CEC production.	0.30	183.00
01/14/16	MZ	Review docket updates.	0.60	441.00
01/14/16	DD	Prepare weekly docket summaries for Committee.	1.10	489.50
01/15/16	SM	Finalize docket summaries for distribution to Committee.	1.90	1,159.00
01/15/16	DD	Prepare weekly docket summaries for Committee.	1.40	623.00
01/18/16	SM	Review docket filings.	0.20	122.00
01/19/16	MG	Review pleadings and ECF notices regarding status and calendar items.	0.60	225.00
01/20/16	MG	Review ECF notices and certain pleadings regarding case status.	0.80	300.00
01/20/16	DD	Prepare weekly docket summaries for Committee.	0.60	267.00
01/21/16	DD	Prepare weekly docket summaries for Committee.	1.60	712.00
01/22/16	SM	Revise docket summaries.	0.80	488.00
01/22/16	DD	Prepare weekly docket summaries.	1.60	712.00
01/25/16	DD	Prepare weekly docket summaries for Committee.	0.50	222.50
01/26/16	MG	Review ECF notices regarding case status.	0.90	337.50
01/27/16	SM	Review docket filings.	0.10	61.00
01/28/16	MG	Review ECF notices and pleadings regarding calendar items and status.	0.60	225.00
01/28/16	DD	Prepare weekly docket summaries.	1.20	534.00
01/29/16	SM	Revise docket summaries for Committee.	1.50	915.00
01/29/16	MG	Review pleadings regarding calendar items and case development.	1.10	412.50
01/29/16	DD	Prepare weekly docket summaries for Committee.	3.40	1,513.00

**PLEADING AND DOCKET REVIEW**  
**Client/Matter No. 71844.0024**

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MAJA ZERJAL	2.20	735.00	1,617.00
STEVE MA	6.60	610.00	4,026.00
VINCENT INDELICATO	0.80	825.00	660.00
<b>Total For Associate</b>	<b>9.60</b>		<b>6,303.00</b>
 MAGALI GIDDENS	 6.50	 375.00	 2,437.50
<b>Total For Legal Assistant</b>	<b>6.50</b>		<b>2,437.50</b>
 DANIEL DESATNIK	 14.50	 445.00	 6,452.50
<b>Total For Law Clerk</b>	<b>14.50</b>		<b>6,452.50</b>
 <b>Professional Fees</b>	 <b>30.60</b>	 \$	 <b>15,193.00</b>
 <b>Total this Matter</b>		 \$	 <b><u>15,193.00</u></b>

**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/04/16	PP	Attend weekly professional call regarding settlement progress, waterfall analysis.	0.40	410.00
01/04/16	JGL	Weekly conference call with Committee professional advisors.	0.40	500.00
01/04/16	PMA	Teleconference with Committee financial advisors (FTI, Proskauer, Jefferies, and G. Bousquette) regarding weekly update.	0.40	430.00
01/04/16	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding weekly case update.	0.40	330.00
01/04/16	JW	Attend conference call with professionals.	0.40	178.00
01/05/16	SAE	Weekly litigation update call with financial advisors.	0.50	462.50
01/05/16	MED	Review FTI agenda (.1); attend weekly litigation conference call (.5); send email to FTI and Jefferies with Energizer and CMBS documents (.2).	0.80	800.00
01/05/16	JGL	Attend weekly update conference call with Committee professionals.	0.50	625.00
01/05/16	PMA	Prepare for call with Committee advisors regarding litigation issues (.1); call with Committee advisors regarding litigation issues (.5).	0.60	645.00
01/05/16	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding litigation update.	0.50	412.50
01/05/16	SS	Attend weekly litigation call.	0.50	247.50
01/06/16	SAE	Review document on prejudgment interest and email FTI regarding same.	0.40	370.00
01/06/16	SM	Follow up on email from D. Ireland (FTI) regarding items for January omnibus hearing.	0.20	122.00
01/07/16	SAE	Review Total Rewards document and emails with FTI, Jefferies regarding same (.3); email with FTI regarding summaries, prejudgment interest (.4).	0.70	647.50
01/07/16	SM	Email Committee professionals copies of orders regarding approval of second interim fee applications.	0.20	122.00
01/07/16	JGL	Review email from S. Star regarding Committee plan issues.	0.10	125.00
01/08/16	SAE	Email FTI, Jefferies regarding Examiner's interview.	0.10	92.50
01/08/16	PP	Call with Committee professionals regarding settlement status.	0.50	512.50
01/08/16	SM	Follow up on email from D. Ireland (FTI) regarding FTI rate increase and disclosure.	0.10	61.00
01/08/16	PMA	Teleconference with Committee advisors (Proskauer, FTI, Jefferies, and G. Bousquette) regarding preparation for bi-weekly Committee call.	0.50	537.50
01/08/16	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding settlement discussions.	0.50	412.50
01/11/16	SAE	Telephone conference with D. Wei at FTI regarding preference issues.	0.20	185.00

**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/11/16	MED	Review J. French email regarding Examiner damage calculations (.2); review W. Ng email and discussion regarding prejudgment interest calculation (.3).	0.50	500.00
01/11/16	PP	Attend weekly call with Jefferies/FTI.	0.50	512.50
01/11/16	SM	Follow up on email from G. Bousquette regarding fee applications.	0.10	61.00
01/11/16	JGL	Attend weekly call with Committee professionals (.5); review email from J. French regarding Examiner information (.1).	0.60	750.00
01/11/16	MZ	Participate on weekly call with G. Bousquette, Jefferies and FTI.	0.50	367.50
01/11/16	PMA	Teleconference with Committee advisors (FTI, Proskauer, Jefferies, and G. Bousquette) regarding weekly update (.5); review email correspondence from W. Ng regarding avoidance actions (.1).	0.60	645.00
01/11/16	VI	Telephone conference with FTI and Jefferies regarding weekly case update (.7); multiple email correspondences with FTI regarding potential preference claims (.2).	0.90	742.50
01/12/16	SAE	Weekly Litigation update call with FTI, Proskauer & Jefferies (partial attendance).	0.50	462.50
01/12/16	MED	Review FTI email regarding agenda for weekly litigation call (.1) attend weekly litigation call (.7); call Jefferies regarding solvency issues (.5); emails with J. D'Amico regarding solvency issues (.2).	1.50	1,500.00
01/12/16	PMA	Attend call with Committee advisors (FTI, Jefferies, Proskauer, and G. Bousquette) regarding litigation update (partial attendance).	0.30	322.50
01/12/16	VI	Telephone conference with FTI and Jefferies regarding litigation update.	0.70	577.50
01/12/16	SS	Attend weekly litigation conference call.	0.70	346.50
01/13/16	SM	Follow up on email from J. French (FTI) regarding conflicts check.	0.10	61.00
01/13/16	JGL	Review email correspondence from S. Star and G. Bousquette regarding NJ legislation and Atlantic City.	0.20	250.00
01/13/16	VI	Telephone conference with R. Klein, S. Star, and G. Bousquette regarding settlement discussions (.5); review G. Bousquette correspondence regarding New Jersey gaming referendum (.1).	0.60	495.00
01/14/16	MED	Emails to FTI regarding new VRC memo regarding Linq/Octavius valuation (.2); follow up email with FTI regarding new VRC document (.2); emails with FTI regarding scheduling call regarding Total Rewards (.2).	0.60	600.00
01/14/16	SM	Attend call with FTI, Jefferies, and GCAP regarding case strategy and negotiations (partial attendance).	0.90	549.00
01/14/16	PMA	Phone call with J. French and D. Ireland regarding cash issues (.3); phone call with financial advisors (FTI, Jefferies, Proskauer, and G. Bousquette) regarding plan issues (1.0).	1.30	1,397.50

**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/14/16	VI	Telephone conference with FTI, Jefferies, and G. Bousquette regarding revised waterfall analysis.	1.00	825.00
01/15/16	MED	Send draft Showboat insert to FTI for comments.	0.10	100.00
01/19/16	MED	Review FTI email regarding agenda (.1); review A. Wellin email regarding weekly litigation call (.1); attend weekly call with financial advisors regarding litigation update (.7); call with FTI, G. Bousquette and J. Anderson regarding Total Rewards/Showboat issues (.8); send J. Anderson decks discussed with FTI (.2); send J. Truitt land related valuation documents discussed on call (.2); review W. Ng email and follow up analysis of preferences from FTI (.5); conference call with FTI regarding Total Rewards (.1).	2.70	2,700.00
01/19/16	ASW	Weekly litigation update with financial advisors call.	0.70	514.50
01/19/16	JLA	Call with M. Davidson and FTI regarding the value of the Total Rewards Program.	0.70	427.00
01/19/16	SS	Attend weekly litigation phone call (partial attendance).	0.50	247.50
01/20/16	MED	Review FTI narrative regarding land transfers and easements (.8); review Jefferies email and deck regarding solvency issues (.4); review FTI matrix of interviews by topic covered (.7); review FTI emails and matrix regarding valuation shortfall and meeting/call regarding same (.2); conference call with FTI regarding Total Rewards (.1).	2.20	2,200.00
01/20/16	MZ	Participate in professionals' call with Jefferies, FTI, G. Bousquette and Proskauer team (.7); review FTI materials (.3).	1.00	735.00
01/20/16	PMA	Teleconference with FTI, Jefferies, Proskauer, and G. Bousquette regarding plan issues.	0.20	215.00
01/20/16	VI	Analyze draft controversial transactions presentation in advance of telephone conference with FTI and Jefferies (.5); telephone conference with FTI and Jefferies regarding draft controversial transactions presentation (.7).	1.20	990.00
01/21/16	SAE	Meeting at FTI with FTI, Jefferies, Proskauer regarding waterfall analysis, litigation component thereof.	1.30	1,202.50
01/21/16	MED	Conference call with financial advisors regarding matrix regarding valuation.	1.30	1,300.00
01/21/16	PP	Meet with financial advisors regarding litigation recoveries.	1.30	1,332.50
01/21/16	MZ	Participate on call with FTI, Jefferies, and Proskauer team regarding next steps.	1.30	955.50
01/21/16	PMA	Teleconference with FTI, Jefferies, G. Bousquette, and Proskauer team regarding plan issues (partial).	0.70	752.50
01/21/16	VI	Prepare for (.2) meeting with FTI and Jefferies regarding waterfall recovery analysis (1.3).	1.50	1,237.50
01/25/16	SAE	Conference call with FTI, Proskauer, Jefferies regarding recoveries analysis.	0.60	555.00
01/25/16	MED	Review emails regarding call to discuss recovery matrix (.2); attend conference call with financial advisors regarding recovery matrix (.6); review FTI email and revised recovery matrix (.2).	1.00	1,000.00

**COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER**  
**Client/Matter No. 71844.0025**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/25/16	ASW	Participate in call with financial advisors regarding recovery matrix.	0.60	441.00
01/25/16	SM	Attend call with FTI, Jefferies, GCAP, and Proskauer team regarding case strategy and outstanding items before Committee call.	0.60	366.00
01/25/16	JGL	Attend weekly conference call with Committee advisors.	0.60	750.00
01/25/16	MZ	Participate on professionals' call with FTI, Jefferies and G. Bousquette.	0.60	441.00
01/25/16	PMA	Attend call with FTI, Proskauer, Jefferies, and G. Bousquette regarding waterfall analysis.	0.60	645.00
01/25/16	VI	Telephone conference with FTI and Jefferies regarding waterfall analysis.	0.60	495.00
01/27/16	MED	Meeting with financial advisors and Proskauer team to discuss interview transcripts.	2.00	2,000.00
01/27/16	PP	Meet with FTI regarding litigation ranges (partial).	1.20	1,230.00
01/27/16	ASW	Attend meeting with financial advisor regarding interview transcripts.	2.00	1,470.00
01/27/16	MZ	Participate in meeting with FTI and Jefferies regarding controversial transactions (partial).	1.10	808.50
01/27/16	PMA	Attend meeting with FTI, Proskauer, Jefferies, and G. Bousquette regarding digests of Examiner interviews.	2.00	2,150.00
01/27/16	VI	Meeting with FTI regarding witness interview transcripts.	2.00	1,650.00
01/27/16	SS	Meeting with proskauer, FTI, and Jefferies.	2.00	990.00
01/27/16	HZ	Attend transcript meeting with Jefferies, FTI and the Proskauer team.	2.00	990.00
01/28/16	MED	Review G. Bousquette email regarding Total Rewards (.2); email to A. Wellin regarding same (.1).	0.30	300.00
01/28/16	PP	Call with FTI regarding updated waterfall analysis.	0.80	820.00
01/28/16	ASW	Conference call regarding waterfall analysis with financial advisors.	0.80	588.00
01/28/16	SM	Attend call with FTI, Jefferies, GCAP, and Proskauer team regarding waterfall analysis (.8); follow up on email from D. Ireland (FTI) regarding supplemental disclosure (.1).	0.90	549.00
01/28/16	MZ	Participate on call with financial advisors and Proskauer team regarding waterfall analysis.	0.80	588.00
01/28/16	PMA	Review email correspondence from financial advisors regarding plan issues (.2); Teleconference with financial advisors (FTI, Proskauer, Jefferies, and G. Bousquette) regarding waterfall analysis (.8).	1.00	1,075.00
01/28/16	VI	Telephone conference with Jefferies and G. Bousquette regarding confidentiality agreements (.5); Telephone conference with FTI regarding waterfall analysis (.8); analyze FTI materials in advance of Committee advisors' call (1.2).	2.50	2,062.50
01/29/16	PMA	Confer with S. Star regarding plan issues.	0.30	322.50
01/30/16	VI	Email correspondences with R. Klein and G. Bousquette regarding confidentiality agreements.	0.20	165.00

COMMUNICATION WITH FINANCIAL ADVISOR AND INVESTMENT BANKER  
 Client/Matter No. 71844.0025

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/31/16	VI	Multiple email correspondences with R. Klein regarding confidentiality agreements (.2); Telephone conference with R. Klein regarding same (.2).	0.40	330.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	2.40	1,250.00	3,000.00
PAUL POSSINGER	4.70	1,025.00	4,817.50
PHILIP M. ABELSON	8.50	1,075.00	9,137.50
<b>Total For Partner</b>	<b>15.60</b>		<b>16,955.00</b>

MARK E. DAVIDSON	13.00	1,000.00	13,000.00
SCOTT A. EGGERS	4.30	925.00	3,977.50
<b>Total For Senior Counsel</b>	<b>17.30</b>		<b>16,977.50</b>

ANDREW S. WELLIN	4.10	735.00	3,013.50
HELENA ZHENG	2.00	495.00	990.00
JACKI L. ANDERSON	0.70	610.00	427.00
JERAMY WEBB	0.40	445.00	178.00
MAJA ZERJAL	5.30	735.00	3,895.50
SARAH SULLIVAN	3.70	495.00	1,831.50
STEVE MA	3.10	610.00	1,891.00
VINCENT INDELICATO	13.00	825.00	10,725.00
<b>Total For Associate</b>	<b>32.30</b>		<b>22,951.50</b>

<b>Professional Fees</b>	<b>65.20</b>	<b>\$</b>	<b>56,884.00</b>
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<b>Total this Matter</b>		<b>\$</b>	<b><u>56,884.00</u></b>
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**COMMUNICATION WITH DEBTOR**  
**Client/Matter No. 71844.0026**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/16	VI	Multiple email correspondences with Kirkland regarding CEOC aircraft purchase.	0.20	165.00
01/06/16	MJB	Telephone conference with M. Beilinson regarding negotiations and Debtors' strategy.	0.80	1,036.00
01/06/16	VI	Telephone conference with Kirkland regarding CEOC aircraft purchase.	0.30	247.50
01/07/16	VI	Multiple email correspondences with Kirkland regarding CEOC aircraft purchase.	0.30	247.50
01/08/16	VI	Telephone conference with Kirkland regarding case update.	0.30	247.50
01/13/16	PMA	Review email correspondence from J. Graham and V. Indelicato regarding Gordon Ramsay agreements.	0.10	107.50
01/15/16	RMC	Call with Kirkland to discuss tax updates.	0.80	740.00
01/15/16	VI	Email correspondence with Kirkland regarding status of Gordon Ramsay agreements.	0.10	82.50
01/15/16	MSH	Update conference call with Kirkland tax team (update on private letter ruling developments).	0.50	412.50
01/21/16	MJB	Telephone conference with M. Beilinson regarding plan.	0.60	777.00
01/27/16	SM	Follow up with P. Abelson and V. Indelicato regarding call with Debtors' advisors regarding lease restriction amendment.	0.20	122.00
01/28/16	PMA	Teleconference with J. Graham regarding exclusivity.	0.10	107.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MARTIN J. BIENENSTOCK	1.40	1,295.00	1,813.00
PHILIP M. ABELSON	0.20	1,075.00	215.00
RICHARD M. CORN	0.80	925.00	740.00
<b>Total For Partner</b>	<b>2.40</b>		<b>2,768.00</b>
MALCOLM S. HOCHENBERG	0.50	825.00	412.50
STEVE MA	0.20	610.00	122.00
VINCENT INDELICATO	1.20	825.00	990.00
<b>Total For Associate</b>	<b>1.90</b>		<b>1,524.50</b>
<b>Professional Fees</b>	<b>4.30</b>	<b>\$</b>	<b>4,292.50</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>4,292.50</u></b>



**LEGAL RESEARCH AND ANALYSIS**  
**Client/Matter No. 71844.0028**

**DETAIL DESCRIPTION OF SERVICES RENDERED:**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/16	DD	Conduct research on deathtrap provisions in Seventh Circuit (1.2); review latest docket activity (.3).	1.50	667.50
01/10/16	MZ	Perform research regarding fraudulent transfers.	2.70	1,984.50
01/14/16	MZ	Review research on recovery.	0.70	514.50
01/20/16	MZ	Research allowance of claims.	2.00	1,470.00
01/21/16	JW	Research regarding transfers.	1.70	756.50
01/24/16	VI	Research collateral jurisprudence.	0.70	577.50
01/27/16	JW	Research regarding avoidance actions (1.6); research regarding ambiguity (3.8); prepare analysis of the aforementioned research and circulate (.4).	5.80	2,581.00
01/28/16	JW	Research regarding affiliates and avoidance actions (2.9); research regarding avoidance actions (2.0); research regarding avoidance actions (1.9).	6.80	3,026.00
01/29/16	JW	Research regarding avoidance actions.	1.90	845.50
01/31/16	JW	Continue research regarding avoidance actions (2.4); revise memo to incorporate findings (.4).	2.80	1,246.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JERAMY WEBB	19.00	445.00	8,455.00
MAJA ZERJAL	5.40	735.00	3,969.00
VINCENT INDELICATO	0.70	825.00	577.50
<b>Total For Associate</b>	<b>25.10</b>		<b>13,001.50</b>
DANIEL DESATNIK	1.50	445.00	667.50
<b>Total For Law Clerk</b>	<b>1.50</b>		<b>667.50</b>
<b>Professional Fees</b>	<b>26.60</b>	<b>\$</b>	<b>13,669.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>13,669.00</u></b>

**PREPARATION OF PLEADINGS**  
**Client/Matter No. 71844.0029**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/04/16	SM	Finalize certification of no objections for all Committee professionals and Committee members.	0.60	366.00
01/05/16	SM	Coordinate with N. Petrov to file CNOs for Committee professionals and Committee members.	0.50	305.00
01/12/16	VI	Prepare draft memorandum regarding Committee trial participation.	3.80	3,135.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
STEVE MA	1.10	610.00	671.00
VINCENT INDELICATO	3.80	825.00	3,135.00
<b>Total For Associate</b>	<b>4.90</b>		<b>3,806.00</b>

<b>Professional Fees</b>	<b>4.90</b>	<b>\$</b>	<b>3,806.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>3,806.00</u></b>

**HEARINGS AND COURT MATTERS**  
**Client/Matter No. 71844.0030**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/12/16	JGL	Review court order regarding requested briefing (.1); discussion with M. Zerjal regarding same (.1); review email from V. Indelicato regarding court order (.1).	0.30	375.00
01/16/16	PMA	Review agenda regarding January 20 hearing.	0.10	107.50
01/19/16	NP	Prepare materials for 1/20/2016 omnibus hearing.	0.60	180.00
01/19/16	VI	Review pleadings in preparation for 1/20 omnibus hearing.	1.30	1,072.50
01/20/16	PP	Discuss omnibus hearing with J. Webb (.2); review hearing summary (.3).	0.50	512.50
01/20/16	SM	Attend 1/20 omnibus hearing (on the issues of Committee standing motion (lien challenges) and Examiner's seal motion).	1.30	793.00
01/20/16	JGL	Review summary of omnibus hearing (.2); teleconference with M. Zerjal regarding court hearing (.2).	0.40	500.00
01/20/16	MZ	Teleconference with J. Liu regarding January 20th hearing (.2); review summary (.1).	0.30	220.50
01/20/16	PMA	Prepare for January 20 hearing (.5); Attend January 20 hearing (1.3); confer with S. Ma and V. Indelicato regarding January 20 hearing preparation (.9).	2.70	2,902.50
01/20/16	VI	Attend January Omnibus hearing.	1.30	1,072.50
01/20/16	JW	Participate in omnibus court hearing with P. Abelson, V. Indelicato, and S. Ma (1.3); discuss same with P. Possinger (.2)	1.50	667.50
01/20/16	JW	Email to P. Possinger, detailing events of omnibus court hearing.	0.20	89.00
01/21/16	JGL	Teleconference with P. Abelson regarding omnibus hearing on 1/20 (.4); review transcript of omnibus hearing (1.6).	2.00	2,500.00
01/21/16	PMA	Confer with J. Liu regarding January 20 hearing.	0.40	430.00
01/21/16	JW	Attend hearing regarding Debtors' claim objections (.6); prepare (.4), edit (.1), and distribute (.1) summary of court hearing.	1.20	534.00
01/25/16	SAE	Review transcript of 1/20 omnibus hearing.	0.40	370.00
01/28/16	NP	Prepare electronic exhibit binder for 2/2/2016 hearing (.4); forward to J. Elias at Haystack for printing (.3).	0.70	210.00
01/28/16	LPO	Create index of specific documents regarding hearing materials.	0.20	70.00
01/29/16	LPO	Retrieve additional documents regarding hearing materials.	1.50	525.00

**HEARINGS AND COURT MATTERS**  
**Client/Matter No. 71844.0030**

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	2.70	1,250.00	3,375.00
PAUL POSSINGER	0.50	1,025.00	512.50
PHILIP M. ABELSON	3.20	1,075.00	3,440.00
<b>Total For Partner</b>	<b>6.40</b>		<b>7,327.50</b>
 SCOTT A. EGGERS	 0.40	 925.00	 370.00
<b>Total For Senior Counsel</b>	<b>0.40</b>		<b>370.00</b>
 JERAMY WEBB	 2.90	 445.00	 1,290.50
MAJA ZERJAL	0.30	735.00	220.50
STEVE MA	1.30	610.00	793.00
VINCENT INDELICATO	2.60	825.00	2,145.00
<b>Total For Associate</b>	<b>7.10</b>		<b>4,449.00</b>
 LISA P. ORR	 1.70	 350.00	 595.00
NATASHA PETROV	1.30	300.00	390.00
<b>Total For Legal Assistant</b>	<b>3.00</b>		<b>985.00</b>
 <b>Professional Fees</b>	 <b>16.90</b>	 \$	 <b>13,131.50</b>
 <b>Total this Matter</b>		 \$	 <b><u>13,131.50</u></b>

**COMMUNICATION WITH EXAMINER**  
**Client/Matter No. 71844.0033**

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/16	SAE	Conference with S. Sullivan regarding interview digests.	0.30	277.50
01/05/16	MED	Review S. Eggers email regarding Examiner's motion to file under seal (.1); review Examiner's motion (.3).	0.40	400.00
01/06/16	MJB	Review four Examiner interview transcripts.	5.30	6,863.50
01/07/16	PP	Review 3/11/15 transcript for court's position on seal motions (.4); discuss same with V. Indelicato (.3).	0.70	717.50
01/07/16	SM	Draft response to Examiner's seal motion.	5.60	3,416.00
01/07/16	JGL	Discussion with V. Indelicato and P. Abelson regarding Examiner motion to file under seal (.2); review emails regarding Examiner interviewees from FTI (.2).	0.40	500.00
01/07/16	PMA	Confer with J. Liu and V. Indelicato regarding Examiner issues (.2); review draft response to Examiner motion to seal (.2).	0.40	430.00
01/07/16	VI	Draft arguments for Examiner seal motion response (.5); discuss court's position on seal motions with P. Possinger (.3); confer with P. Abelson and J. Liu regarding Examiner seal motion (.2).	1.00	825.00
01/08/16	SAE	Email Examiner regarding Total Rewards documents (.2); send email from Examiner regarding upcoming interviews to FTI, Jefferies (.1).	0.30	277.50
01/08/16	PP	Revise response to Examiner's seal motion.	1.40	1,435.00
01/08/16	VI	Revise proposed draft response to Examiner seal motion.	0.70	577.50
01/09/16	PMA	Review draft response to Examiner motion to seal.	0.10	107.50
01/10/16	PMA	Review draft response to Examiner motion to seal.	0.30	322.50
01/11/16	PP	Comment on updated draft of response to Examiner seal motion.	1.20	1,230.00
01/11/16	SM	Revise draft of response to Examiner seal motion.	1.70	1,037.00
01/11/16	JGL	Review comment on response to Examiner seal motion.	0.40	500.00
01/11/16	PMA	Review response to Examiner motion to seal (.2); confer with S. Ma regarding response to Examiner motion to seal (.1); review email from J. French regarding Examiner response to inquiry (.1).	0.40	430.00
01/11/16	VI	Revise draft Committee response to Examiner seal motion.	1.00	825.00
01/12/16	SAE	Review draft of response to Examiner motion.	0.20	185.00
01/12/16	SM	Revise response to Examiner's seal motion according to various comments.	1.70	1,037.00
01/12/16	MJB	Draft/edit response to Examiner motion regarding CEC confidentiality designations.	0.80	1,036.00
01/12/16	PMA	Review revised response to motion to seal.	0.10	107.50
01/12/16	VI	Telephone conference with C. Hardman regarding preferences (.1); revise draft response to Examiner seal motion (.5).	0.60	495.00

**COMMUNICATION WITH EXAMINER**  
**Client/Matter No. 71844.0033**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/13/16	SAE	Revise prejudgment interest calculation chart (.4); email to Examiner regarding same (.3); email team regarding same (.1); review responses of CEC, Ad Hoc Committee, Committee to Examiner's motion (.3).	1.10	1,017.50
01/13/16	MKT	Review draft Committee pleading in response to Examiner seal motion.	0.20	240.00
01/13/16	PP	Review Committee comments in response to Examiner's seal motion (.5); discuss same with V. Indelicato (.3); review final version (.3); review filed responses to Examiner's seal motion (1.2).	2.30	2,357.50
01/13/16	SM	Finalize response to Examiner's seal motion to be filed.	1.00	610.00
01/13/16	JGL	Review email correspondence from P. Possinger and V. Indelicato regarding Committee response to Examiner seal motion (.2); review final Committee response (.2).	0.40	500.00
01/13/16	PMA	Review Ad Hoc Notes objection to Examiner motion to seal (.1); confer with V. Indelicato regarding response to motion to seal (.2); review changes to revised response to motion to seal (.1); teleconference to and from D. McGuire regarding Examiner motion to seal (.1).	0.50	537.50
01/13/16	VI	Revise draft Committee response to Examiner seal motion (.3); confer with P. Possinger regarding same (.3).	0.60	495.00
01/14/16	MKT	Review pleadings filed by parties in interest on Examiner seal issue and discovery disputes.	0.30	360.00
01/14/16	PMA	Review CEC response to Examiner motion to seal.	0.10	107.50
01/20/16	PP	Revise talking points for discussion with Examiner.	1.30	1,332.50
01/20/16	JGL	Emails from R. Reinthaler regarding Examiner request.	0.10	125.00
01/20/16	VI	Multiple email correspondences with C. Hardman regarding preferences.	0.20	165.00
01/22/16	SAE	Telephone conference with D. Neier regarding Examiner call (.2); email with D. Neier, others at Winston & Strawn regarding analysis of certain issues (.3); emails, telephone conference with P. Abelson, M. Zerjal regarding call with Examiner (.2).	0.70	647.50
01/22/16	PMA	Confer with S. Ma and M. Zerjal regarding Examiner issues.	0.20	215.00
01/25/16	PMA	Review transcript and documents regarding Examiner witness interview.	0.20	215.00
01/26/16	SAE	Emails with Winstron & Strawn regarding call with Examiner (.1); conference with A. Wellin regarding discussion with Examiner (.1).	0.20	185.00
01/26/16	MZ	Coordinate call with Examiner (.3); Prepare talking points regarding same (3.2).	3.50	2,572.50
01/27/16	SAE	Review issues in preparation for call with Examiner (1.5); attend call with Examiner (.5); confer with P. Abelson, V. Indelicato, A. Wellin and M. Zerjal after meeting with Examiner (.3); review proposed order on motion to seal (.3).	2.60	2,405.00
01/27/16	MKT	Review Examiner proposed seal order (.3); email from V. Indelicato regarding same (.1).	0.40	480.00

**COMMUNICATION WITH EXAMINER**  
**Client/Matter No. 71844.0033**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/27/16	PP	Call with Examiner regarding avoidance issues (.5); follow-up call with P. Abelson, V. Indelicato and M. Zerjal regarding same (.3); call with V. Indelicato regarding Examiner disclosure protocol (.2).	1.00	1,025.00
01/27/16	ASW	Conference call with Examiner.	0.50	367.50
01/27/16	JGL	Meeting with P. Abelson and M. Zerjal regarding Examiner call.	0.60	750.00
01/27/16	MZ	Confer with P. Abelson regarding Examiner call (.6); Discuss same with P. Possinger and P. Abelson (.3); discuss with Examiner (larger group) (.5) and C. Schreiber (.9); participate in discussion after Examiner call with P. Abelson, S. Eggers, V. Indelicato and A. Wellin (.3).	2.60	1,911.00
01/27/16	PMA	Attend call with Proskauer, Winston, and Examiner (.5); Confer with M. Zerjal and P. Possinger regarding Examiner call (.3); Confer with M. Zerjal regarding Examiner call (.6); Follow-up with Proskauer team regarding Examiner call (.3); Attend call with Proskauer and Winston regarding avoidance actions (.9); Review and revise Examiner order regarding redacted report (.2).	2.80	3,010.00
01/27/16	VI	Analyze proposed Examiner order (.4); teleconference with P. Possinger regarding Examiner's disclosure protocol (.2); multiple email correspondences with Proskauer team regarding same (.3); Review protective order to determine accuracy of Examiner order (.4); Prepare email correspondence to P. Abelson regarding same (.2); telephone conference with Examiner's counsel regarding investigation issues (.5); Multiple telephone conferences with C. Hardman regarding follow-up (.3); review witness interview summary chart in advance of meeting with FTI (.3); telephone call with P. Possinger, P. Abelson and M. Zerjal regarding follow-up to Examiner call (.3).	2.90	2,392.50
01/27/16	JW	Attend conference call with Examiner.	0.50	222.50
01/27/16	DD	Summarize proposed Examiner seal orders.	0.70	311.50
01/28/16	SAE	Emails regarding order on Examiner's motion to seal.	0.20	185.00
01/28/16	MED	Review P. Abelson email and proposed revisions to Examiners order regarding disclosures of privilege/confidential materials (.2); email to P. Abelson and bankruptcy group regarding standing motion (.2).	0.40	400.00
01/28/16	PP	Call with V. Indelicato regarding Examiner's proposed order on disclosure of report (.3); emails with M. Davidson regarding same (.3); review order (.2); discuss concerns with V. Indelicato (.3); confer with M. Zerjal and P. Abelson separately regarding presentation for Examiner meeting (.4).	1.50	1,537.50
01/28/16	JGL	Review extensive email correspondence from V. Indelicato, P. Possinger and M. Davidson regarding Examiner's proposed order regarding privileged/confidential designation disclosures.	0.30	375.00

**COMMUNICATION WITH EXAMINER**  
**Client/Matter No. 71844.0033**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/28/16	MZ	Draft presentation for Examiner meeting (8.5); discuss and revise with P. Abelson (2.5); discuss with P. Possinger (.4) P. Abelson and J. Webb multiple times (.3); revise same (1.7).	13.40	9,849.00
01/28/16	PMA	Review email correspondence from various parties regarding Examiner meeting materials and analysis (.1); Review email correspondence from V. Indelicato, M. Davidson, and P. Possinger regarding Examiner seal order (.1); Confer with V. Indelicato regarding Examiner presentation (.2); Confer with P. Possinger regarding Examiner meeting (.4); Confer with M. Zerjal and J. Webb regarding Examiner meeting (.3).	1.10	1,182.50
01/28/16	PMA	Preparation for follow-up meeting with Examiner counsel regarding avoidance action.	3.40	3,655.00
01/28/16	VI	Telephone conferences with D. McGuire and C. Hardman regarding Examiner order (.4); prepare draft objection to Examiner order (1.7); review draft Drinker Biddle objection to Examiner order (.4); multiple email correspondences with Proskauer team regarding Examiner's proposed order (.2); telephone conferences with P. Possinger regarding same (.6); confer with M. Bienenstock regarding same (.3).	3.60	2,970.00
01/28/16	JW	Conference call with M. Zerjal and P. Abelson regarding Examiner meeting.	0.30	133.50
01/29/16	MED	Review draft objection regarding Examiner's seal order.	0.30	300.00
01/29/16	MKT	Review several versions of objections (.2) and revisions to proposed Examiner seal order (.2).	0.40	480.00
01/29/16	PP	Conference call with Examiner's counsel regarding avoidance action analysis (1.2); review Power Point regarding same (.7); follow-up discussion of same with P. Abelson (.2); discuss Examiner's proposed order with V. Indelicato (.5); review order as filed (.3); call to chambers regarding same (.1).	3.00	3,075.00
01/29/16	SM	Revise draft objection to Examiner's proposed order regarding Examiner's final report.	0.10	61.00
01/29/16	MJB	Review Examiner's motion regarding sealing report (.2); review Examiner's proposed order regarding sealing report (.2); revise and draft portions of response to Examiner motion and draft portions of alternate proposed order (1.5); confer with V. Indelicato regarding Examiner's proposed order (.2).	2.10	2,719.50
01/29/16	JGL	Edit objection to Examiner order.	0.30	375.00
01/29/16	MZ	Prepare for (1.5); and meet with Examiner (1.4); Discuss with P. Abelson (.8); Prepare notes (.5); review issues arising out of Examiner call (3.2).	7.40	5,439.00
01/29/16	PMA	Prepare for meeting with Examiner's counsel (.9); Attend meeting with Examiner counsel (1.3); Confer with P. Possinger regarding Examiner order (.2); Review list of issues raised at Examiner counsel meeting (.1); Confer with V. Indelicato regarding Examiner order (.1).	2.60	2,795.00



**COMMUNICATION WITH EXAMINER**  
**Client/Matter No. 71844.0033**

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/29/16	VI	Revise draft objection to Examiner order (2.0); confer with P. Possinger regarding Examiner's proposed order (.5); confer with M. Bienenstock regarding same (.2).	2.70	2,227.50
01/29/16	JW	Draft correspondence to Examiner's counsel regarding language from final cash collateral order (.5); review avoidance action points raised by Examiner (.2).	0.70	311.50
01/30/16	PP	Review Drinker objection to Examiner's proposed order regarding redactions (.3); review Committee draft of same (.4); emails with V. Indelicato regarding comments (.4).	1.10	1,127.50
01/30/16	PMA	Review draft objection to Examiner seal order.	0.10	107.50
01/30/16	VI	Revise draft objection to Examiner order.	1.00	825.00
01/31/16	PP	Calls with V. Indelicato regarding revisions to proposed Examiner order (.4); emails with V. Indelicato regarding further changes, filing (.3).	0.70	717.50
01/31/16	PMA	Teleconference with V. Indelicato regarding Examiner order (.1); Review email correspondence from V. Indelicato regarding Examiner order (.1).	0.20	215.00
01/31/16	VI	Revise multiple drafts of Committee objection to Examiner order (1.7); multiple email correspondences with M. Bienenstock regarding Committee objection to Examiner order (.2); telephone conference with P. Abelson regarding same (.1); calls with P. Possinger regarding revisions to proposed Examiner order (.4); multiple email correspondences with P. Possinger regarding same (.2).	2.60	2,145.00

COMMUNICATION WITH EXAMINER  
Client/Matter No. 71844.0033

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JUDY G. LIU	2.50	1,250.00	3,125.00
MARK K. THOMAS	1.30	1,200.00	1,560.00
MARTIN J. BIENENSTOCK	8.20	1,295.00	10,619.00
PAUL POSSINGER	14.20	1,025.00	14,555.00
PHILIP M. ABELSON	12.50	1,075.00	13,437.50
<b>Total For Partner</b>	<b>38.70</b>		<b>43,296.50</b>
MARK E. DAVIDSON	1.10	1,000.00	1,100.00
SCOTT A. EGGERS	5.60	925.00	5,180.00
<b>Total For Senior Counsel</b>	<b>6.70</b>		<b>6,280.00</b>
ANDREW S. WELLIN	0.50	735.00	367.50
JERAMY WEBB	1.50	445.00	667.50
MAJA ZERJAL	26.90	735.00	19,771.50
STEVE MA	10.10	610.00	6,161.00
VINCENT INDELICATO	16.90	825.00	13,942.50
<b>Total For Associate</b>	<b>55.90</b>		<b>40,910.00</b>
DANIEL DESATNIK	0.70	445.00	311.50
<b>Total For Law Clerk</b>	<b>0.70</b>		<b>311.50</b>
<b>Professional Fees</b>	<b>102.00</b>	<b>\$</b>	<b>90,798.00</b>
<b>Total this Matter</b>		<b>\$</b>	<b><u>90,798.00</u></b>

COMMUNICATION WITH SECOND LIEN COMMITTEE  
Client/Matter No. 71844.0034

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/16	PMA	Teleconference with S. Levinson regarding case update.	0.30	322.50
01/07/16	PMA	Confer with S. Levinson regarding Examiner motion to seal.	0.10	107.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PHILIP M. ABELSON	0.40	1,075.00	430.00
<b>Total For Partner</b>	<b>0.40</b>		<b>430.00</b>

<b>Professional Fees</b>	<b>0.40</b>	<b>\$</b>	<b>430.00</b>
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<b>Total this Matter</b>		<b>\$</b>	<b><u>430.00</u></b>
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**DISBURSEMENTS**  
**Client/Matter No. 71844.0036**

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
01/04/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.80
01/04/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
01/04/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.40
01/04/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.70
01/04/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.70
01/04/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.20
01/04/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.00
01/04/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$3.10
01/04/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.00
01/04/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.50
01/04/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$1.00
01/04/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.20
01/04/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.50
01/04/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.90
01/04/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.00
01/04/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$4.90
01/04/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$6.10
01/04/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$9.80
01/04/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$10.20
01/04/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.30
01/04/2016	Paul Possinger	REPRODUCTION	REPRODUCTION	\$3.70
01/05/2016	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$4.50
01/05/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$1.40
01/05/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$3.00
01/05/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$2.70
01/05/2016	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$4.50
01/05/2016	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$2.90
01/05/2016	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$4.30
01/05/2016	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$0.40
01/05/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.50
01/05/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$1.50
01/05/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$0.50
01/05/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$2.30
01/05/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$4.90
01/05/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$4.60
01/05/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.60
01/05/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$2.20
01/05/2016	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$0.10
01/05/2016	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$0.40
01/05/2016	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$0.30
01/05/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$14.10
01/06/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.70
01/06/2016	Tiffany Quach	REPRODUCTION	REPRODUCTION	\$15.30
01/06/2016	Tiffany Quach	REPRODUCTION	REPRODUCTION	\$17.90
01/06/2016	Tiffany Quach	REPRODUCTION	REPRODUCTION	\$25.50
01/07/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$3.50
01/07/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$0.40
01/07/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$5.30
01/07/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.10

**DISBURSEMENTS**

Client/Matter No. 71844.0036

Date	Timekeeper	Type	Description	Amount
01/07/2016	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$5.10
01/07/2016	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$14.10
01/07/2016	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$14.10
01/07/2016	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.50
01/07/2016	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$6.10
01/07/2016	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.70
01/07/2016	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$7.20
01/07/2016	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$0.90
01/08/2016	Brian Hooven	REPRODUCTION	REPRODUCTION	\$0.20
01/08/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$2.50
01/08/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$2.00
01/08/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$11.40
01/08/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.20
01/08/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/08/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/08/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/08/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/08/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/08/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/08/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/08/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/08/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/08/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/08/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$2.80
01/08/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.40
01/08/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$11.20
01/08/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$12.00
01/08/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$1.80
01/08/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
01/08/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
01/11/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.90
01/11/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.20
01/11/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$2.40
01/11/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
01/11/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.60
01/11/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$1.40
01/12/2016	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$3.00
01/12/2016	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$2.70
01/12/2016	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$1.60
01/12/2016	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$2.20
01/13/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.10
01/13/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$1.50
01/13/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.60
01/14/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/14/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/14/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/14/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.30
01/15/2016	Deborah J. Yeoh-wang	REPRODUCTION	REPRODUCTION	\$1.60
01/15/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$5.20
01/15/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$3.20
01/15/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$3.40
01/15/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$5.20

**DISBURSEMENTS**

Client/Matter No. 71844.0036

Date	Timekeeper	Type	Description	Amount
01/15/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$35.20
01/15/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$3.80
01/15/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$3.60
01/15/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$3.60
01/15/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$35.20
01/15/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$3.80
01/15/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$3.60
01/15/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$3.60
01/15/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$5.20
01/15/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$3.20
01/15/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$3.40
01/15/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$5.20
01/15/2016	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$23.50
01/19/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$2.00
01/19/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$0.30
01/19/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$1.40
01/19/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$1.70
01/19/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$1.50
01/19/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$1.50
01/19/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$3.00
01/19/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$6.90
01/19/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$1.40
01/19/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$3.00
01/19/2016	Scott A. Eggers	REPRODUCTION	REPRODUCTION	\$1.60
01/19/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$2.10
01/19/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$0.10
01/20/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.20
01/20/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.40
01/20/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.20
01/20/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/20/2016	Jamaal Myers	REPRODUCTION	REPRODUCTION	\$0.10
01/20/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.20
01/20/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$3.60
01/20/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$2.10
01/20/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$0.70
01/20/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$5.90
01/20/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$3.50
01/20/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$3.30
01/20/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/20/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/20/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.20
01/20/2016	Jamaal Myers	REPRODUCTION	REPRODUCTION	\$8.50
01/20/2016	Jamaal Myers	REPRODUCTION	REPRODUCTION	\$3.00
01/20/2016	Jamaal Myers	REPRODUCTION	REPRODUCTION	\$7.40
01/20/2016	Jamaal Myers	REPRODUCTION	REPRODUCTION	\$9.80
01/20/2016	Jamaal Myers	REPRODUCTION	REPRODUCTION	\$27.70
01/20/2016	Jamaal Myers	REPRODUCTION	REPRODUCTION	\$31.50
01/20/2016	Jamaal Myers	REPRODUCTION	REPRODUCTION	\$13.00
01/20/2016	Jamaal Myers	REPRODUCTION	REPRODUCTION	\$10.90
01/20/2016	Jamaal Myers	REPRODUCTION	REPRODUCTION	\$10.40
01/20/2016	Jamaal Myers	REPRODUCTION	REPRODUCTION	\$5.90
01/20/2016	Jamaal Myers	REPRODUCTION	REPRODUCTION	\$11.30
01/20/2016	Jamaal Myers	REPRODUCTION	REPRODUCTION	\$10.70

**DISBURSEMENTS****Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
01/20/2016	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$30.40
01/20/2016	Jacki L. Anderson	REPRODUCTION	REPRODUCTION	\$11.50
01/20/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$2.80
01/21/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$0.70
01/21/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$0.40
01/21/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$6.60
01/21/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$0.10
01/21/2016	Milton E. Otto	REPRODUCTION	REPRODUCTION	\$4.90
01/21/2016	Milton E. Otto	REPRODUCTION	REPRODUCTION	\$3.50
01/21/2016	Milton E. Otto	REPRODUCTION	REPRODUCTION	\$1.30
01/21/2016	Milton E. Otto	REPRODUCTION	REPRODUCTION	\$3.90
01/21/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$0.20
01/21/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$0.10
01/22/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$0.70
01/22/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$1.30
01/22/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$1.60
01/22/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$5.50
01/22/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$3.60
01/22/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$2.00
01/22/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$5.90
01/22/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$2.70
01/22/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$11.70
01/22/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.50
01/22/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$5.10
01/22/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$0.30
01/22/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$11.30
01/22/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.10
01/22/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.90
01/22/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$0.30
01/22/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$1.40
01/22/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$5.60
01/22/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$9.70
01/22/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$1.20
01/22/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$0.10
01/22/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$1.50
01/25/2016	Deborah J. Yeoh-wang	REPRODUCTION	REPRODUCTION	\$2.40
01/25/2016	Deborah J. Yeoh-wang	REPRODUCTION	REPRODUCTION	\$2.30
01/25/2016	Deborah J. Yeoh-wang	REPRODUCTION	REPRODUCTION	\$1.60
01/25/2016	Deborah J. Yeoh-wang	REPRODUCTION	REPRODUCTION	\$1.60
01/25/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.90
01/25/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$6.30
01/25/2016	Deborah J. Yeoh-wang	REPRODUCTION	REPRODUCTION	\$2.40
01/25/2016	Deborah J. Yeoh-wang	REPRODUCTION	REPRODUCTION	\$2.30
01/25/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$2.80
01/25/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$9.00
01/25/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$5.50
01/25/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.30

**DISBURSEMENTS**

Client/Matter No. 71844.0036

Date	Timekeeper	Type	Description	Amount
01/25/2016	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.20
01/25/2016	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.30
01/25/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$3.60
01/25/2016	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.60
01/25/2016	Paul Possinger	REPRODUCTION	REPRODUCTION	\$2.30
01/25/2016	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.10
01/25/2016	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.10
01/26/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.30
01/26/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$10.90
01/26/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$7.30
01/26/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$10.70
01/26/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$5.10
01/26/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$1.10
01/26/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$5.50
01/26/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$1.80
01/26/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$3.60
01/26/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.60
01/26/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$7.50
01/26/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
01/26/2016	Paul Possinger	REPRODUCTION	REPRODUCTION	\$2.10
01/27/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$44.00
01/27/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$11.70
01/27/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
01/27/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$8.80
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$7.20
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$1.60
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$1.60
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$2.00
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$1.60
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$4.00
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$7.20
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$6.40
01/27/2016	Mark E. Davidson	REPRODUCTION	REPRODUCTION	\$8.80
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$5.60
01/27/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.60
01/27/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.70
01/27/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$1.00
01/27/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$21.00
01/27/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$2.00
01/27/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$6.00
01/27/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$13.50
01/27/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$17.00
01/27/2016	Evelyn Rodriguez	REPRODUCTION	REPRODUCTION	\$1.50
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$10.00
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$3.20
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$2.80
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$2.00
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$12.00
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$12.80
01/27/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.70
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$1.60
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$5.60



**DISBURSEMENTS**

Client/Matter No. 71844.0036

Date	Timekeeper	Type	Description	Amount
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$3.20
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$2.40
01/27/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$16.80
01/27/2016	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$44.00
01/27/2016	Sarah Sullivan	REPRODUCTION	REPRODUCTION	\$44.00
01/27/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$1.90
01/27/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$0.40
01/27/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$0.20
01/28/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.30
01/28/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.20
01/28/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.60
01/28/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$3.40
01/28/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
01/28/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$3.60
01/28/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$1.60
01/28/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$5.20
01/28/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.60
01/28/2016	Paul Possinger	REPRODUCTION	REPRODUCTION	\$2.40
01/28/2016	Paul Possinger	REPRODUCTION	REPRODUCTION	\$3.00
01/28/2016	Paul Possinger	REPRODUCTION	REPRODUCTION	\$2.70
01/28/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$2.10
01/28/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$7.60
01/28/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$1.10
01/28/2016	Susan Schomburg	REPRODUCTION	REPRODUCTION	\$2.90
01/28/2016	Susan Schomburg	REPRODUCTION	REPRODUCTION	\$3.30
01/28/2016	Susan Schomburg	REPRODUCTION	REPRODUCTION	\$3.10
01/28/2016	Susan Schomburg	REPRODUCTION	REPRODUCTION	\$3.10
01/28/2016	Susan Schomburg	REPRODUCTION	REPRODUCTION	\$2.40
01/28/2016	Susan Schomburg	REPRODUCTION	REPRODUCTION	\$6.60
01/28/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$2.40
01/28/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$0.30
01/28/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$0.30
01/28/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$2.40
01/28/2016	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.00
01/28/2016	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.20
01/29/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$41.80
01/29/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$0.40
01/29/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$0.30
01/29/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$0.40
01/29/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$0.30
01/29/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$0.30
01/29/2016	Maja Zerjal	REPRODUCTION	REPRODUCTION	\$0.40
01/29/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$3.50
01/29/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$0.10
01/29/2016	Steve MA	REPRODUCTION	REPRODUCTION	\$4.20
01/29/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$6.80
01/29/2016	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.50
01/29/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$9.60
01/29/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$2.70
01/29/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$8.00
01/29/2016	Lisa P. Orr	REPRODUCTION	REPRODUCTION	\$7.20
01/29/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.10
01/29/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.40

**DISBURSEMENTS**

**Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
01/29/2016	Mark Carpenter	REPRODUCTION	REPRODUCTION	\$0.40
01/29/2016	Judy G. Liu	REPRODUCTION	REPRODUCTION	\$1.30
01/29/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$0.10
01/29/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$3.30
01/29/2016	Jeramy Webb	REPRODUCTION	REPRODUCTION	\$1.90
01/31/2016	Magali Giddens	REPRODUCTION	REPRODUCTION	\$15.00
<b>Total for REPRODUCTION</b>				<b>\$1,416.30</b>

Date	Timekeeper	Type	Description	Amount
01/04/2016	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$92.00
01/04/2016	Jeramy Webb	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$96.00
01/05/2016	Jeramy Webb	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$46.00
01/11/2016	Karen Grushka	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$23.00
01/11/2016	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$207.00
01/12/2016	Milton E. Otto	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$207.00
01/12/2016	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$299.00
01/12/2016	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$207.00
01/12/2016	Jeramy Webb	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$311.00
01/13/2016	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$138.00
01/13/2016	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$138.00
01/13/2016	Jeramy Webb	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$119.00
01/14/2016	Milton E. Otto	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$253.00
01/14/2016	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$666.00

**DISBURSEMENTS**  
**Client/Matter No. 71844.0036**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
01/14/2016	Milton E. Otto	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$69.00
01/14/2016	Jeramy Webb	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$46.00
01/19/2016	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$184.00
01/20/2016	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$494.00
01/20/2016	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$280.00
01/20/2016	Jeramy Webb	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$115.00
01/21/2016	Milton E. Otto	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$345.00
01/21/2016	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$253.00
01/21/2016	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:16:08 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 1	\$863.00
01/22/2016	Milton E. Otto	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$980.00
01/22/2016	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$207.00
01/23/2016	Milton E. Otto	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$273.00
01/23/2016	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$414.00
01/24/2016	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$92.00
01/25/2016	Milton E. Otto	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$46.00
01/25/2016	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$414.00
01/26/2016	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$161.00

**DISBURSEMENTS**  
**Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
01/26/2016	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$138.00
01/26/2016	Jacki L. Anderson	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$414.00
01/27/2016	Jacki L. Anderson	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$46.00
01/27/2016	Jeremy Webb	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$215.00
01/28/2016	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$204.00
01/28/2016	Jeremy Webb	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,059.00
01/28/2016	Jacki L. Anderson	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$184.00
01/29/2016	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$166.00
01/29/2016	Jeremy Webb	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$714.00
01/30/2016	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$216.00
01/31/2016	Maja Zerjal	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$23.00
<b>Total for LEXIS</b>				<b>\$11,417.00</b>

Date	Timekeeper	Type	Description	Amount
01/04/2016	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000044 Lines	\$109.00
01/05/2016	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000016 Lines	\$257.00
01/05/2016	Jonathan H. Lee	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000003 Lines	\$217.00
01/05/2016	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000014 Lines	\$227.00
01/06/2016	Sarah Sullivan	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000002 Lines	\$99.00

**DISBURSEMENTS**  
**Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
01/06/2016	Jonathan H. Lee	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000002 Lines	\$118.00
01/07/2016	Jonathan H. Lee	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000007 Lines	\$415.00
01/08/2016	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000005 Lines	\$316.00
01/08/2016	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000036 Lines	\$81.00
01/10/2016	Vincent Indelicato	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000020 Lines	\$175.00
01/11/2016	Vincent Indelicato	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000002 Lines	\$25.00
01/11/2016	Yasmin Emrani	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000043 Lines	\$434.00
01/11/2016	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000014 Lines	\$59.00
01/12/2016	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000035 Lines	\$99.00
01/13/2016	Vincent Indelicato	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000003 Lines	\$124.00
01/13/2016	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000029 Lines	\$394.00
01/14/2016	Russell Kostelak	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000042 Lines	\$592.00
01/15/2016	Russell Kostelak	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000027 Lines	\$99.00
01/15/2016	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000041 Lines	\$99.00
01/19/2016	Yasmin Emrani	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000003 Lines	\$99.00
01/20/2016	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000038 Lines	\$26.00
01/26/2016	Russell Kostelak	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000037 Lines	\$790.00

**DISBURSEMENTS**

**Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
01/27/2016	Russell Kostelak	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000011 Lines	\$59.00
01/27/2016	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000079 Lines	\$594.00
01/28/2016	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000009 Lines	\$218.00
01/28/2016	Evelyn Rodriguez	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000080 Lines	\$198.00
01/28/2016	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000074 Lines	\$594.00
01/29/2016	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000051 Lines	\$1,205.00
01/31/2016	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000022 Lines	\$430.00
01/31/2016	Jeremy Webb	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000023 Lines	\$297.00
<b>Total for WESTLAW</b>				<b>\$8,449.00</b>

Date	Timekeeper	Type	Description	Amount
01/07/2016	Martin J. Bienenstock	CORPORATE SERVICES	CORPORATE SERVICES - - VENDOR: CT LIEN SOLUTIONS PROF SERVICES	\$267.00
<b>Total for CORPORATE SERVICES</b>				<b>\$267.00</b>

Date	Timekeeper	Type	Description	Amount
01/15/2016	Vincent Indelicato	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC TSG REPORTING INC - CERTIFIED TRANSCRIPT	\$371.61
<b>Total for TRANSCRIPTS &amp; DEPOSITIONS</b>				<b>\$371.61</b>

Date	Timekeeper	Type	Description	Amount
01/19/2016	Philip M. Abelson	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi EXECUTIVE Invoice: 447531;Voucher: 485452 1515:640 8 AVE To LAGUARDIA AIRPORT Passenger: Abelson Philip M	\$58.51
01/20/2016	Vincent Indelicato	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1584932Voucher:9633635 From:192 SPRING ST To:LGA At:04:53 Passenger:INDELICATO VINCENT	\$120.29

**DISBURSEMENTS**

**Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
01/20/2016	Vincent Indelicato	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1587120Voucher:9660747 From:LGA. UNITED AIRLINES To:STATEN ISLAND. NY At:18:50 Passenger:INDELICATO VINCENT	\$120.29
01/31/2016	Andrew S. Wellin	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1586175Voucher:9718726 From:81 PEARL ST To:LGA At:15:55 Passenger:WELLIN ANDREW S.	\$61.26
			<b>Total for TAXICAB/CAR SVC.</b>	<b>\$360.35</b>
Date	Timekeeper	Type	Description	Amount
01/20/2016	Philip M. Abelson	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING - - VENDOR: ABELSON, PHILIP M. 1/19/16 - 1/20/16 - CABS (COURT HEARING)	\$171.15
			<b>Total for TAXI, CARFARE, MILEAGE AND PA</b>	<b>\$171.15</b>
Date	Timekeeper	Type	Description	Amount
01/27/2016	Andrew S. Wellin	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING	\$62.60
			<b>Total for FOOD SERVICE/CONF. DINING</b>	<b>\$62.60</b>
Date	Timekeeper	Type	Description	Amount
12/01/2015	Steve MA	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE Inv Num: 1743185903 Inv Date: 12/31/2015 Account Name: Proskauer Rose Account No: 162216 Name: Steve Ma Emp Id: #N/A On: 12/1/2015 11:54 Minutes: 1303 Conf Chgs: Tax: 1.3	\$28.11
12/04/2015	Steve MA	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE Inv Num: 1743185903 Inv Date: 12/31/2015 Account Name: Proskauer Rose Account No: 162216 Name: Steve Ma Emp Id: #N/A On: 12/4/2015 11:51 Minutes: 2167 Conf Chgs: Tax: 2.06	\$46.59
12/07/2015	Steve MA	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE Inv Num: 1743185903 Inv Date: 12/31/2015 Account Name: Proskauer Rose Account No: 162216 Name: Steve Ma Emp Id: #N/A On: 12/7/2015 13:49 Minutes: 773 Conf Chgs: Tax: 0.77	\$16.72

**DISBURSEMENTS**  
**Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
12/08/2015	Steve MA	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE Inv Num: 1743185903 Inv Date: 12/31/2015 Account Name: Proskauer Rose Account No: 162216 Name: Steve Ma Emp Id: #N/A On: 12/8/2015 13:55 Minutes: 1038 Conf Chgs: Tax: 1.01	\$22.29
12/11/2015	Steve MA	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE Inv Num: 1743185903 Inv Date: 12/31/2015 Account Name: Proskauer Rose Account No: 162216 Name: Steve Ma Emp Id: #N/A On: 12/11/2015 11:49 Minutes: 1859 Conf Chgs: Tax: 1.73	\$39.79
12/18/2015	Steve MA	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE Inv Num: 1743185903 Inv Date: 12/31/2015 Account Name: Proskauer Rose Account No: 162216 Name: Steve Ma Emp Id: #N/A On: 12/18/2015 10:22 Minutes: 890 Conf Chgs: Tax: 0.81	\$19.04
12/18/2015	Steve MA	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE Inv Num: 1743185903 Inv Date: 12/31/2015 Account Name: Proskauer Rose Account No: 162216 Name: Steve Ma Emp Id: #N/A On: 12/18/2015 11:47 Minutes: 1529 Conf Chgs: Tax: 1.39	\$32.79
12/22/2015	Steve MA	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE Inv Num: 1743185903 Inv Date: 12/31/2015 Account Name: Proskauer Rose Account No: 162216 Name: Steve Ma Emp Id: #N/A On: 12/22/2015 11:54 Minutes: 919 Conf Chgs: Tax: 0.71	\$19.70
12/29/2015	Steve MA	LONG DISTANCE TELEPHONE	LONG DISTANCE TELEPHONE Inv Num: 1743185903 Inv Date: 12/31/2015 Account Name: Proskauer Rose Account No: 162216 Name: Steve Ma Emp Id: #N/A On: 12/29/2015 11:52 Minutes: 1287 Conf Chgs: Tax: 1.25 <b>Total for LONG DISTANCE TELEPHONE</b>	\$27.71       <b>\$252.74</b>

Date	Timekeeper	Type	Description	Amount
01/19/2016	Philip M. Abelson	OUT OF TOWN MEALS	OUT OF TOWN MEALS - - VENDOR: ABELSON, PHILIP M. 1/19/16 - DINNER (COURT HEARING)	\$80.00



**DISBURSEMENTS**

**Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
01/20/2016	Philip M. Abelson	OUT OF TOWN MEALS	OUT OF TOWN MEALS - - VENDOR: ABELSON, PHILIP M. 1/20/16 - BREAKFAST (COURT HEARING)	\$30.76
01/20/2016	Vincent Indelicato	OUT OF TOWN MEALS	OUT OF TOWN MEALS - - VENDOR: INDELICATO, VINCENT 1/20/16 - LUNCH (COURT HEARING)	\$31.38
01/31/2016	Andrew S. Wellin	OUT OF TOWN MEALS	OUT OF TOWN MEALS - - VENDOR: WELLIN, ANDREW S. DINNER AT FLAT TOP GRILL - 1/31/16	\$14.48
<b>Total for OUT OF TOWN MEALS</b>				<b>\$156.62</b>

Date	Timekeeper	Type	Description	Amount
01/07/2016	Martin J. Bienenstock	DATA BASE SEARCH SERV.	DATA BASE SEARCH SERV. - - VENDOR: PACER SERVICE CENTER DATABASE RESEARCH	\$89.70
01/07/2016	Martin J. Bienenstock	DATA BASE SEARCH SERV.	DATA BASE SEARCH SERV. - - VENDOR: PACER SERVICE CENTER DATABASE RESEARCH	\$2.70
01/07/2016	Martin J. Bienenstock	DATA BASE SEARCH SERV.	DATA BASE SEARCH SERV. - - VENDOR: PACER SERVICE CENTER DATABASE RESEARCH	\$53.40
<b>Total for DATA BASE SEARCH SERV.</b>				<b>\$145.80</b>

Date	Timekeeper	Type	Description	Amount
01/31/2016	Natasha Petrov	OUTSIDE REPRODUCTION	OUTSIDE REPRODUCTION - - VENDOR: HAYSTACKID LLC BLACK & WHITE PRINTING OF 2/2/16 HEARING BINDERS	\$507.06
<b>Total for OUTSIDE REPRODUCTION</b>				<b>\$507.06</b>

Date	Timekeeper	Type	Description	Amount
12/28/2015	Helena Zheng	LOCAL MEALS	LOCAL MEALS Meals - - VENDOR: DINING IN LLC FOOD DELIVERY	\$21.22
01/21/2016	Jason P. Colangelo	LOCAL MEALS	LOCAL MEALS Meals - - VENDOR: DINING IN LLC FOOD DELIVERY	\$34.41
<b>Total for LOCAL MEALS</b>				<b>\$55.63</b>

Date	Timekeeper	Type	Description	Amount
12/16/2015	Maja Zerjal	AIRPLANE	AIRPLANE - - VENDOR: ZERJAL, MAJA TRAVELED TO CHICAGO ON 12/16/15 FOR HEARING & CAME BACK SAME DAY	\$453.20
01/20/2016	Vincent Indelicato	AIRPLANE	AIRPLANE - - VENDOR: INDELICATO, VINCENT 1/20/16 - AIRFARE TO/FROM CHICAGO, IL (COURT HEARING)	\$409.20

**DISBURSEMENTS**

**Client/Matter No. 71844.0036**

Date	Timekeeper	Type	Description	Amount
01/20/2016	Philip M. Abelson	AIRPLANE	AIRPLANE - - VENDOR: ABELSON, PHILIP M. 1/19/16 - 1/20/16 - AIRFARE TO/FROM CHICAGO, IL (COURT HEARING)	\$390.32
01/21/2016	Steve MA	AIRPLANE	AIRPLANE - - VENDOR: MA, STEVE 1/18/16 - 1/21/16 - AIRFARE TO/FROM CHICAGO, IL (HEARING)	\$398.30
<b>Total for AIRPLANE</b>				<b>\$1,651.02</b>

Date	Timekeeper	Type	Description	Amount
01/20/2016	Philip M. Abelson	LODGING	LODGING - - VENDOR: ABELSON, PHILIP M. 1/19/16 - 1/20/16 - HOTEL CHARGES IN CHICAGO, IL (COURT HEARING)	\$173.44
<b>Total for LODGING</b>				<b>\$173.44</b>

Date	Timekeeper	Type	Description	Amount
12/31/2015	Judy G. Liu	LITIGATION SUPPORT VENDORS	LITIGATION SUPPORT VENDORS - - VENDOR: DTI DTI - BILL DATE: 12/31/15 - INV: 920863 - PROFESSIONAL SERVICES	\$22,108.10
01/31/2016	Isaac L. Antoon	LITIGATION SUPPORT VENDORS	LITIGATION SUPPORT VENDORS - - VENDOR: XACT DATA DISCOVERY JANUARY 2016 DATA HOSTING	\$6,521.80
01/31/2016	Dera J. Nevin	LITIGATION SUPPORT VENDORS	LITIGATION SUPPORT VENDORS - - VENDOR: DTI MONTHLY STORAGE FEES AND PROCESSING FEES - JANUARY 2016 - PRO CAESARS ENTERTAINMENT	\$9,008.81
<b>Total for LITIGATION SUPPORT VENDORS</b>				<b>\$37,638.71</b>

**Charges and Disbursements Summary**

Type of Disbursements	Amount
REPRODUCTION	1,416.30
LEXIS	11,417.00
WESTLAW	8,449.00
CORPORATE SERVICES	267.00
TRANSCRIPTS & DEPOSITIONS	371.61
TAXICAB/CAR SVC.	360.35
TAXI, CARFARE, MILEAGE AND PARKING	171.15
FOOD SERVICE/CONF. DINING	62.60
LONG DISTANCE TELEPHONE	252.74
OUT OF TOWN MEALS	156.62
DATA BASE SEARCH SERV.	145.80
OUTSIDE REPRODUCTION	507.06
LOCAL MEALS	55.63

**DISBURSEMENTS**  
**Client/Matter No. 71844.0036**

<b>Type of Disbursements</b>	<b>Amount</b>
AIRPLANE	1,651.02
LODGING	173.44
LITIGATION SUPPORT VENDORS	37,638.71
<b>Total Expenses</b>	<b>\$63,096.03</b>
<b>Total Amount for this Matter</b>	<b>\$63,096.03</b>